SCHEDULE OF BILLS PAID APPROVED ON 6/21/18 FOR PAYMENTS ON 6/8/18

Vendor Name	Description	Amount	
ADAM'S PEST CONTROL INC	Pest Control - Senior Center	\$	35.96
ADVANCED GRAPHIX INC	UTV graphics update	\$	230.00
ALL APPLIANCE DISPOSAL	Disposal of Electronics/Appliances	\$	195.00
ALLEGRA PRINT & IMAGING	Office Supplies	\$	412.20
AMAZON CAPITAL SERVICES	General Supplies	\$	38.88
AMAZON CAPITAL SERVICES	Admin-Cord Detangle	\$	14.88
AMAZON CAPITAL SERVICES	Toughbook Car Chargers	\$	99.96
ANCOM COMMUNICATIONS INC	Canopy Power Adapters	\$	47.00
ASPEN MILLS INC	Uniforms	\$	7.00
ASPEN MILLS INC	Uniforms	\$	49.95
ASPEN MILLS INC	Uniforms	\$	49.95
ASPEN MILLS INC	Uniforms	\$	49.95
ASPEN MILLS INC	Uniforms	\$	49.95
ASPEN MILLS INC	Uniforms	\$	49.95
ASPEN MILLS INC	Uniforms	\$	57.95
ASPEN MILLS INC	Uniforms	\$	111.90
ASPEN MILLS INC	Uniforms	\$	49.95
ASPEN MILLS INC	Uniforms	\$	56.95
AT&T MOBILITY	Telephone	\$	128.00
BELLA ROOFING INC	Permit Refund	\$	80.00
BERGLUND & BERGLUND LTD	May DUI Forfeitures	\$	2,225.00
BERGLUND & BERGLUND LTD	May 2018 Prosecution Services	\$	25,167.60
BROWNELLS INC	Instructor supplies	\$	103.91
BROWNELLS INC	Instructor supplies	\$	136.88
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$	4,286.37
CENTERPOINT ENERGY	May 2018	\$	3,189.38
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$	1,009.78
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,615.00
CENTURY LINK	Baseball complex	\$	134.09
CENTURY LINK	PD Internet	\$	75.35
CINTAS CORPORATION	Rental of Floor Mats	\$	42.36
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$	76.27
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$	71.11
CINTAS CORPORATION	Rental of Floor Mats	\$	31.49
CINTAS CORPORATION	Rental of Floor Mats	\$	14.18
CINTAS CORPORATION	Rental of Floor Mats	\$	17.78
CINTAS CORPORATION	Rental of Floor Mats	\$	31.49
CITY OF LEXINGTON	June 2018 Sewer	\$	2,476.91
CITYWIDE SERVICE CORPORATION	Towing - PD Vehicle	\$	100.00

CONACAST	Conies Contes Internet	ح	124.00
COMCAST COMCAST	Senior Center Internet	\$	124.90
	Internet for Public Wi-Fi	\$ \$	114.90
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.		1,381.15
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ \$	1,451.75
CONNEXUS ENERGY	105th Avenue NE, I/P 16-19		1,276.00
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$	92.25
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$	199.50
COTTENS' INC	Vehicle Parts - PD	\$	59.20
COTTENS' INC	Equipment Parts	\$	54.70
CRYSTEEL TRUCK EQUIPMENT	Vehicle Build-up	\$	1,616.90
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$	140.36
EARL F ANDERSEN INC	General Supplies - Streets	\$	175.00
ECKBERG LAMMERS PC	May 2018 Civil Legal Services	\$	13,238.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	5278 equipment	\$	1,587.38
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	133.31
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	278.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	126.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	126.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	191.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	133.31
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$	133.33
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$	103.79
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$	207.58
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$	105.00
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	266.00
FIRE SAFETY USA INC	Ignition key release 5275	\$	174.04
FIRE SAFETY USA INC	Vehicle Supplies	\$	299.25
FORENSIC POLYGRAPH INC	Polygraph/Investigation	\$	275.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	26.34
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	26.34
GEIST JACKIE	Park/Rec Refund	\$	80.34
GRAINGER	Paper Towels for LAC	\$	57.64
HUDSON LAUREN	Park/Rec Refund	\$	58.56
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	415.20
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	3,972.22
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	242.12
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	14.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	288.72
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	27.79
INNOVATIVE OFFICE SOLUTIONS	General Office Supplies	\$	81.61
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLY ORDER	\$	76.75
INNOVATIVE OFFICE SOLUTIONS	PW Office Supplies	\$	197.77
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	\$	28.52
INNOVATIVE OFFICE SOLUTIONS	PW Office Supplies	\$	40.48
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	113.82
INNOVATIVE OFFICE SOLUTIONS	Office Equipment & Furnishings	\$	2,654.00
INNOVATIVE OFFICE SOLUTIONS	supplies	\$	112.12
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INNOVATIVE OFFICE SOLUTIONS	office cumpling	۲	41.56
INNOVATIVE OFFICE SOLUTIONS	office supplies Credit	\$ ¢	
KEEPRS INC	uniforms	\$ \$	(34.28) 217.91
KEEPRS INC	uniforms	ې \$	49.98
KEEPRS INC	uniforms	ې \$	49.98 59.98
KELTEK INC	body mic antennas	ې \$	414.90
KIEL MARK	DOT Health Card		414.90 99.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ \$	99.00 185.75
LANDS' END BUSINESS OUTFITTERS	Embroidered Apparel	ې \$	71.13
LANDS END BUSINESS OUTFITIERS	Demo Refund	ې \$	2,000.00
LANGER'S TREE SERVICE LLC	General Supplies - Parks	ې \$	2,000.00
LAWSON PRODUCTS INC	Shop Supplies - PW	ې \$	296.00 170.85
LAWSON PRODUCTS INC	Shop Supplies - PW	ې \$	170.85
LAWSON PRODUCTS INC		ې \$	
LETOURNEAU KARL	Shop Supplies - PW Shop Boot reimbursement	ې \$	717.86 29.87
LIFESTYLE LANDSCAPES LLC		ې \$	29.87
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	ې \$	290.85 167.86
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance		341.03
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance Landscape Maintenance	\$	341.03 175.31
LIFESTYLE LANDSCAPES LLC		\$ \$	217.54
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	ې \$	
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	ې \$	614.45
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	ې \$	164.29
MALMBORG'S INC	Landscape Maintenance		184.68 395.10
MALMBORG'S INC	General Supplies - Parks	\$ \$	40.16
MALMBORG SINC MANSFIELD OIL COMPANY	General Supplies - PW		
MANSFIELD OIL COMPANY MANSFIELD OIL COMPANY	Fuel Delivery Fuel Delivery	\$ \$	11,785.92
MANSFIELD OIL COMPANY MCGOUGH FACILITY MANAGEMENT LLC	Maintenance - PW		5,112.42
MCGOUGH FACILITY MANAGEMENT LLC	Maintenance - PW Maintenance - PW	\$ \$	1,250.00
MEGOOGH FACILITY MANAGEMENT LLC MENARDS - BLAINE	Small Tools - PW Shop	ې \$	5,982.22 45.90
MENARDS - BLAINE MENARDS - BLAINE	•	ې \$	43.90 74.34
MENARDS - BLAINE MENARDS - BLAINE	General Supplies - Parks General Supplies - Parks	ې \$	88.96
MENARDS - BLAINE MENARDS - BLAINE	General Supplies - Parks		47.35
MENARDS - BLAINE MENARDS - BLAINE	General Supplies - Streets	\$ \$	71.12
MERTEN GAIL	Department Meeting	ې \$	96.38
MICKMAN BROTHERS INC	, e	ې \$	766.90
	Irrigation Maintenance		
MICKMAN BROTHERS INC MIDWAY FORD COMPANY	Irrigation Maintenance Vehicle Parts - Engineering	\$	635.55 2,546.60
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ \$	-
			250.44 99.26
	Vehicle Parts - PW Credit	\$ \$	
MIDWAY FORD COMPANY MIDWAY FORD COMPANY		ې \$	(37.30)
MIDWATFORD COMPANY MINNESOTA DRIVER AND VEHICLE SERVICES	Engineering F250 Truck Vehicle Registration - # 5281		36,928.48 23.75
	-	\$ ¢	
MINNESOTA EQUIPMENT - HAM LAKE MINNESOTA EQUIPMENT - HAM LAKE	Equipment Maintenance - PW Equipment Parts - PW	\$ \$	192.00 417.04
MINNESOTA EQUIPMENT - HAM LAKE MINNESOTA RECREATION AND PARK		ې \$	
	Adult Softball Team Registrations	ې \$	968.00 5 620 42
MN METRO NORTH TOURISM	March 2018 Lodging Taxes	Ş	5,620.42

MTI DISTRIBUTING INCEquipment Parts - PW\$141.81MTI DISTRIBUTING INCEquipment Parts - PW\$50.02NORTH SUBURAN CONCERT BANDJune 13 Concert\$400.00NOW MICRO INCDesktop and monitor\$777.17ONSITE AUTO GLASS5228 windshield\$414.70PRINT CENTRALNameplates\$111.90PRO-TEC DESIGN INCGate entry tags\$348.00PULTE HOMES OF MINNESOTA LLCEscrow Refund\$2.000.00QUALITY REFRGERATIONRefrigerator Repair\$868.010RANDY'S ENVIRONMENTAL SERVICESRecycling Torp-off Day Services\$680.10RANDY'S ENVIRONMENTAL SERVICESRecycling Torp-off Day Services\$600.00ROSEVILLE CHRYSLER INCShop Supplies\$6.00500SHORT ELLIONT HENDRICKSON INCBalan Radisson/Xylite Study\$1,357.66SIMMER BROTHERS HOMES INCEscrow Refund\$2,600.00STARE CHER'Sshooting supplies\$551.93STREICHER'Sshooting supplies\$\$232.00SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$126.60SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$126.60SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$126.60SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$126.60SUB ULFE FINANCIALJune 2018 Life Insurance\$5.836.95STREICHER'SAmmo.223/40 for the next year<	MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 64.80
MTI DISTRIBUTING INCEquipment Parts - PW\$ 50.02NORTH SUBURBAN CONCERT BANDJune 13 Concert400.00NOW MICRO INCDesktop and monitor\$ 777.17ONSITE AUTO GLASS5228 windshield\$ 414.70PRINT CENTRALNameplates\$ 111.90PRO-TEC DESIGN INCGate entry tags\$ 344.00PULTE HOMES OF MINNESOTA LLCEscrow Refund\$ 2,000.00QUALITY REFRIGERATIONRefrigerator Repair\$ 680.10RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-ofD Bay Services\$ 660.10RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-ofD Bay Services\$ 66.00SBM FIRE DEPARTMENTFire Protection Service 2018\$ 162,840.00SHOFTE LLIOTT HENDRICKSON INCBlaine Radisson/Xylite Study\$ 1,357.66SIMMER BROTHERS HOMES INCEscrow Refund\$ 2,600.00STREICHER'Sshooting supplies\$ 430.95STREICHER'Sshooting supplies\$ 51.93STREICHER'Sshooting supplies\$ 12,51.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 322.00SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 532.00SUN LIFE FINANCIALJune 2018 Life Insurance\$ 5,836.95SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 532.00SUN LIFE FINANCIALJune 2018 Life Insurance\$ 5,836.95SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 532.00SUN LIFE FINANCIALJune 2018 Life Insurance\$ 5,836.95SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 522			
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PRO-TEC DESIGN INCGate entry tags\$348.00PULTE HOMES OF MINNESOTA LLCEscrow Refund\$2,000.00QUALITY RERIGERATIONRefrigerator Repair\$868.21RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-off Day Services\$680.10RAPIDS WHOLESALESupplies for LAC concession Stand\$332.07REISER DEREK JOHNSoftball Umpire Fees\$6.00SBM FIRE DEPARTMENTFire Protection Service 2018\$162,840.00SHORT ELLIOTT HENDRICKSON INCBlaine Radisson/Xyitte Study\$1,337.66SIMMER BROTHERS HOMES INCEscrow Refund\$2,600.00STAR TRIBUNE-SUBSCRIPTIONSNewspaper Subscription\$461.76STAELCHER'Sshooting supplies\$551.93STREICHER'Sshooting supplies\$51.93STREICHER'Sshooting supplies\$126.00SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$126.00SUN LIFE FINANCIALJune 2018 LTD\$4,180.01SUN LIFE FINANCIALJune 2018 LTD\$4,180.01SUN LIFE FINANCIALJune 2018 LTD\$4,20.00SUN LIFE FINANCIALJune 2018 LTD\$4,20.00SUN LIFE FINANCIALJune 2018 LTD\$4,20.00SUN LIFE FINANCIALJune 2018 LTD\$4,20.00SUN LIFE SCRETARIAL SERVICEPark Board Meetings\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$402.00TIM	PRINT CENTRAL	Nameplates	111.90
PULTE HOMES OF MINNESOTA LLCEscrow Refund\$ 2,000.00QUALITY REFRIGERATIONRefrigerator Repair\$ 186.82RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-off Day Services\$ 680.10RAPIDS WHOLESALESupplies for LAC concession Stand\$ 332.07REISER DEREK JOHNSoftball Umpire Fees\$ 200.00ROSEVILLE CHRYSLER INCShop Supplies\$ 6.00SBM FIRE DEPARTMENTFire Protection Service 2018\$ 162,840.00SHORT ELLIOTT HENDRICKSON INCBlaine Radisson/Xylite Study\$ 1,357.66SIMMKE BROTHERS HOMES INCEscrow Refund\$ 2,600.00STAR TRIBUNE-SUBSCRIPTIONSNewspaper Subscription\$ 461.76STATE OF MINNESOTAWork Crew Contractual Costs\$ 2,2250.00STREICHER'Sshooting supplies\$ 551.93STREICHER'SShooting supplies\$ 551.93STREICHER'SShooting supplies\$ 532.00SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 126.60SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 332.00SUN LIFE FINANCIALJune 2018 LTD\$ 4,180.01SUN LIFE FINANCIALJune 2018 LTD\$ 4,180.01SUN LIFE FINANCIALJune 2018 LTD\$ 4,180.01SUN LIFE FINANCIALJune 2018 LTD\$ 4,20.00TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$ 142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$ 450.00TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$ 450.00TIMESAVER OFF SITE SECRETARIAL SE	PRO-TEC DESIGN INC		348.00
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RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-off Day Services\$680.10RAPIDS WHOLESALESupplies for LAC concession Stand\$332.07REISER DEREK JOHNSoftball Umpire Fees\$200.00ROSEVILLE CHRYSLER INCShop Supplies\$6.00SHM FIRE DEPARTMENTFire Protection Service 2018\$162,840.00SHOME ELLIOTT HENDRICKSON INCBlaine Radisson/Xylite Study\$1,357.66SIMMER BROTHERS HOMES INCEscrow Refund\$2,600.00STAR TIRBUNE-SUBSCRIPTIONSNewspaper Subscription\$461.76STATE OF MINNESOTAWork Crew Contractual Costs\$22,250.00STREICHER'Sshooting supplies\$430.95STREICHER'Sshooting supplies\$17,951.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$126.60SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$532.00SUN LIFE FINANCIALJune 2018 LTD\$4,180.01SUN LIFE FINANCIALJune 2018 LTD\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPanning Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICEPanning Commission Minutes\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$47.87TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$47.87TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop<	QUALITY REFRIGERATION	Refrigerator Repair	
RAPIDS WHOLESALESupplies for LAC concession Stand\$ 332.07REISER DEREK JOHNSoftball Umpire Fees\$ 200.00ROSEVILLE CHRYSLER INCShop Supplies\$ 6.00SBM FIRE DEPARTMENTFire Protection Service 2018\$ 162,840.00SHORT ELLIOTT HENDRICKSON INCBlaine Radisson/Xylite Study\$ 1,357.66SIMMKER BROTHERS HOMES INCEscrow Refund\$ 2,600.00STAR TRIBUNE-SUBSCRIPTIONSNewspaper Subscription\$ 4461.76STATE OF MINNESOTAWork Crew Contractual Costs\$ 22,250.00STREICHER'Sshooting supplies\$ 430.95STREICHER'Sshooting supplies\$ 551.93STREICHER'SAmmo .223/40 for the next year\$ 17,951.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 532.00SUU LIFE FINANCIALJune 2018 LTD\$ 4,180.01SUN LIFE FINANCIALJune 2018 LTD\$ 4,180.01SUN LIFE FINANCIALJune 2018 LTD\$ 142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$ 142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$ 193.50TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$ 142.00TITAN MACHINERY-ROGERSEquipment Parts - PW\$ 440.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$ 17.89TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$ 22.08TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$ 22.08TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$ 6.34<	RANDY'S ENVIRONMENTAL SERVICES		680.10
REISER DEREK JOHNSoftball Umpire Fees\$200.00ROSEVILLE CHRYSLER INCShop Supplies\$6.00SBM FIRE DEPARTMENTFire Protection Service 2018\$162,840.00SHORT ELLIOTT HENDRICKSON INCBlaine Radisson/Xylite Study\$1,357.66SIMMER BROTHERS HOMES INCEscrow Refund\$2,600.00STAR TRIBUNE-SUBSCRIPTIONSNewspaper Subscription\$461.76STATE OF MINNESOTAWork Crew Contractual Costs\$22,250.00STREICHER'Sshooting supplies\$551.93STREICHER'SShooting supplies\$551.93STREICHER'SAmmo.223/40 for the next year\$17,951.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$532.00SUN LIFE FINANCIALJune 2018 Life Insurance\$5,863.95TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$17.892TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$22.08TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$22.08<	RAPIDS WHOLESALE		332.07
SBM FIRE DEPARTMENTFire Protection Service 2018\$ 162,840.00SHORT ELLIOTT HENDRICKSON INCBlaine Radisson/Xylite Study\$ 1,357.66SIMMER BROTHERS HOMES INCEscrow Refund\$ 2,600.00STAR TRIBUNE-SUBSCRIPTIONSNewspaper Subscription\$ 461.76STATE OF MINNESOTAWork Crew Contractual Costs\$ 22,250.00STREICHER'Sshooting supplies\$ 551.93STREICHER'Sshooting supplies\$ 551.93STREICHER'SAmmo.223/40 for the next year\$ 17,951.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 532.00SUN LIFE FINANCIALJune 2018 LTD\$ 4,180.01SUN LIFE FINANCIALJune 2018 LIFE Insurance\$ 5,836.95TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$ 142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$ 142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPanning Commission Minutes\$ 193.50TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ 440.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$ 178.92TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$ 22.54TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$ 21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Nater\$ 60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Nater\$ 61.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Nater\$ 61.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Nater\$ 61.34TOLL GAS & WELDING SUPPLY<	REISER DEREK JOHN		\$ 200.00
SHORT ELLIOTT HENDRICKSON INCBlaine Radisson/Xylite Study\$ 1,357.66SIMMER BROTHERS HOMES INCEscrow Refund\$ 2,600.00STAR TRIBUME-SUBSCRIPTIONSNewspaper Subscription\$ 461.76STATE OF MINNESOTAWork Crew Contractual Costs\$ 22,250.00STREICHER'Sshooting supplies\$ 430.95STREICHER'Sshooting supplies\$ 551.93STREICHER'SAmmo .223/40 for the next year\$ 17,951.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 532.00SUN LIFE FINANCIALJune 2018 LIFE Insurance\$ 5,836.95TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$ 142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$ 142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$ 450.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$ 450.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$ 48.75TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$ 178.92TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$ 22.08TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$ 21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$ 60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$ 60.34 </td <td>ROSEVILLE CHRYSLER INC</td> <td>Shop Supplies</td> <td>\$ 6.00</td>	ROSEVILLE CHRYSLER INC	Shop Supplies	\$ 6.00
SIMMER BROTHERS HOMES INCEscrow Refund\$2,600.00STAR TRIBUNE-SUBSCRIPTIONSNewspaper Subscription\$461.76STATE OF MINNESOTAWork Crew Contractual Costs\$22,250.00STREICHER'Sshooting supplies\$430.95STREICHER'SShooting supplies\$551.93STREICHER'SAmmo.223/40 for the next year\$17,951.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$532.00SUN LIFE FINANCIALJune 2018 LITD\$4,180.01SUN LIFE FINANCIALJune 2018 LIG Insurance\$5,836.95TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$3.3.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$6.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$6.34	SBM FIRE DEPARTMENT	Fire Protection Service 2018	\$ 162,840.00
STAR TRIBUNE-SUBSCRIPTIONSNewspaper Subscription4 61.76STARTE OF MINNESOTAWork Crew Contractual Costs\$ 22,250.00STREICHER'Sshooting supplies\$ 430.95STREICHER'Sshooting supplies\$ 551.93STREICHER'SAmmo.223/40 for the next year\$ 17,951.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 126.60SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 532.00SUN LIFE FINANCIALJune 2018 LTD\$ 4,180.01SUN LIFE FINANCIALJune 2018 LTD\$ 4,180.01SUN LIFE FINANCIALJune 2018 Life Insurance\$ 5,836.95TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$ 142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$ 193.50TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ 450.00TITAN MACHINERY-ROGERSEquipment Parts - PW\$ 402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$ 178.92TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$ 22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$ 21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$ 33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$ 60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - WW\$ 24.69TRI-STATE BOBCAT INCEquipment Parts\$ 99.83TRUCK UTILITIES INCVehicle Parts - PW\$ 68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$ 550.00UNI	SHORT ELLIOTT HENDRICKSON INC	Blaine Radisson/Xylite Study	\$ 1,357.66
STATE OF MINNESOTAWork Crew Contractual Costs\$22,250.00STREICHER'Sshooting supplies\$430.95STREICHER'Sshooting supplies\$551.93STREICHER'SAmmo.223/40 for the next year\$17,951.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$532.00SUN LIFE FINANCIALJune 2018 LTD\$4,180.01SUN LIFE FINANCIALJune 2018 LTD\$4,180.01SUN LIFE FINANCIALJune 2018 Life Insurance\$5,836.95TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$450.00TITAN MACHINERY-ROGERSEquipment Parts - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYShop Supplies - PW Shop\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42<	SIMMER BROTHERS HOMES INC	Escrow Refund	\$ 2,600.00
STREICHER'Sshooting supplies\$430.95STREICHER'Sshooting supplies\$551.93STREICHER'SAmmo.223/40 for the next year\$17,951.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$126.60SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$532.00SUN LIFE FINANCIALJune 2018 LTD\$4,180.01SUN LIFE FINANCIALJune 2018 LTD\$5,836.95STIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$493.09TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$6.34	STAR TRIBUNE-SUBSCRIPTIONS	Newspaper Subscription	\$ 461.76
STREICHER'Sshooting supplies\$551.93STREICHER'SAmmo.223/40 for the next year\$17,951.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$126.60SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$532.00SUN LIFE FINANCIALJune 2018 LTD\$4,180.01SUN LIFE FINANCIALJune 2018 Life Insurance\$5,836.95TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$450.00TITAN MACHINERY-ROGERSEquipment Parts - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$478.75TOLL GAS & WELDING SUPPLYShop Supplies - PW Shop\$177.892TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYCredit\$ <td>STATE OF MINNESOTA</td> <td>Work Crew Contractual Costs</td> <td>\$ 22,250.00</td>	STATE OF MINNESOTA	Work Crew Contractual Costs	\$ 22,250.00
STREICHER'SAmmo .223/40 for the next year\$ 17,951.01SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 126.60SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 532.00SUN LIFE FINANCIALJune 2018 LTD\$ 4,180.01SUN LIFE FINANCIALJune 2018 Life Insurance\$ 5,836.95TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$ 142.00TIMESAVER OFF SITE SECRETARIAL SERVICETraffic Commission\$ 142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$ 193.50TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$ 450.00TITAN MACHINERY-ROGERSEquipment Parts - PW\$ 402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$ 178.92TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$ 22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$ 22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$ 21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$ 60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$ 61.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$ 63.64TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$ 63.66<	STREICHER'S	shooting supplies	\$ 430.95
SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$126.60SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$532.00SUN LIFE FINANCIALJune 2018 LTD\$4,180.01SUN LIFE FINANCIALJune 2018 LTD\$4,180.01SUN LIFE FINANCIALJune 2018 LTD\$4,1200TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$450.00TITAN MACHINERY-ROGERSEquipment Parts - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYCylinder Lease for Mechanics\$525.54TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$63.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water<	STREICHER'S	shooting supplies	\$ 551.93
SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$532.00SUN LIFE FINANCIALJune 2018 LTD\$4,180.01SUN LIFE FINANCIALJune 2018 Life Insurance\$5,836.95TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICETraffic Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$450.00TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$124.69TRI-STATE BOBCAT INCEquipment Parts\$19.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$ <td< td=""><td>STREICHER'S</td><td>Ammo .223/40 for the next year</td><td>\$ 17,951.01</td></td<>	STREICHER'S	Ammo .223/40 for the next year	\$ 17,951.01
SUN LIFE FINANCIALJune 2018 LTD\$4,180.01SUN LIFE FINANCIALJune 2018 Life Insurance\$5,836.95TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICETraffic Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$450.00TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - PW\$3.42TOLL GAS & WELDING SUPPLYCredit\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$63.42TOLL GAS & WELDING SUPPLYCredit\$19.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,28	SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PW	\$ 126.60
SUN LIFE FINANCIALJune 2018 Life Insurance\$5,836.95TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICETraffic Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$450.00TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$440.80TILAN MACHINERY-ROGERSEquipment Parts - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYCylinder Lease for Mechanics\$525.54TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.366TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator	SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PW	\$ 532.00
TIMESAVER OFF SITE SECRETARIAL SERVICEPark Board Meetings\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICETraffic Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$450.00TITAN MACHINERY-ROGERSEquipment Parts - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$48.75TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$525.54TOLL GAS & WELDING SUPPLYCylinder Lease for Mechanics\$525.54TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator	SUN LIFE FINANCIAL	June 2018 LTD	\$ 4,180.01
TIMESAVER OFF SITE SECRETARIAL SERVICETraffic Commission\$142.00TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$450.00TITAN MACHINERY-ROGERSEquipment Parts - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$48.75TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYCylinder Lease for Mechanics\$525.54TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - W\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combina	SUN LIFE FINANCIAL	June 2018 Life Insurance	\$ 5,836.95
TIMESAVER OFF SITE SECRETARIAL SERVICEPlanning Commission Minutes\$193.50TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$450.00TITAN MACHINERY-ROGERSEquipment Parts - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$48.75TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYCylinder Lease for Mechanics\$525.54TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meetings	\$ 142.00
TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$445.00TITAN MACHINERY-ROGERSEquipment Parts - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$48.75TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYCylinder Lease for Mechanics\$525.54TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TIMESAVER OFF SITE SECRETARIAL SERVICE	Traffic Commission	\$ 142.00
TITAN MACHINERY-ROGERSEquipment Parts - PW\$402.80TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$48.75TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYCylinder Lease for Mechanics\$525.54TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 193.50
TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$48.75TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYCylinder Lease for Mechanics\$525.54TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$199.83TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work, 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 450.00
TOLL GAS & WELDING SUPPLYGeneral Supplies - PW Shop\$178.92TOLL GAS & WELDING SUPPLYCylinder Lease for Mechanics\$525.54TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$ 402.80
TOLL GAS & WELDING SUPPLYCylinder Lease for Mechanics\$525.54TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TOLL GAS & WELDING SUPPLY	General Supplies - PW Shop	\$ 48.75
TOLL GAS & WELDING SUPPLYShop Supplies - PW\$22.08TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TOLL GAS & WELDING SUPPLY	General Supplies - PW Shop	178.92
TOLL GAS & WELDING SUPPLYShop Supplies - PW\$21.76TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TOLL GAS & WELDING SUPPLY	Cylinder Lease for Mechanics	525.54
TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$60.34TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	22.08
TOLL GAS & WELDING SUPPLYGeneral Supplies - Water\$33.42TOLL GAS & WELDING SUPPLYCredit\$(124.69)TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	21.76
TOLL GAS & WELDING SUPPLYCredit\$ (124.69)TRI-STATE BOBCAT INCEquipment Parts\$ 199.83TRUCK UTILITIES INCVehicle Parts - PW\$ 68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$ 550.00UNIQUE BODY & PAINT INCBody work 5242\$ 2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$ 1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$ 996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$ 6,783.94	TOLL GAS & WELDING SUPPLY	General Supplies - Water	60.34
TRI-STATE BOBCAT INCEquipment Parts\$199.83TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TOLL GAS & WELDING SUPPLY	General Supplies - Water	33.42
TRUCK UTILITIES INCVehicle Parts - PW\$68.36TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TOLL GAS & WELDING SUPPLY	Credit	(124.69)
TWIN CITIES TRANSPORT & RECOVERY INCDWI Forfeiture Fee\$550.00UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94	TRI-STATE BOBCAT INC		199.83
UNIQUE BODY & PAINT INCBody work 5242\$2,288.80UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94			68.36
UNIQUE BODY & PAINT INCBody work, 5248 crash\$1,236.80US FOODS CULINARY EQUIPMENTKitchen Dishes\$996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$6,783.94			550.00
US FOODS CULINARY EQUIPMENTKitchen Dishes\$ 996.00US FOODS CULINARY EQUIPMENTRefrigerator/Freezer Combination\$ 6,783.94			2,288.80
US FOODS CULINARY EQUIPMENT Refrigerator/Freezer Combination \$ 6,783.94		•	-
-			
VARIDESK LLCOffice Equipment & Furnishings\$495.00		-	
	VARIDESK LLC	Office Equipment & Furnishings	\$ 495.00

VERIZON WIRELESS	Telephone Cards	\$ 2,935.37
VERIZON WIRELESS	Telephone Service	\$ 154.18
VERIZON WIRELESS	Cell Phone Service	\$ 6,870.75
VERIZON WIRELESS	Cell Phones	\$ 739.97
WATSON COMPANY	Food for LAC Concessions	\$ 70.70
WILSIE LISA	Park/Rec Refund	\$ 25.00
WSB & ASSOCIATES INC	105th Avenue Reconstruction	\$ 6,947.00

TOTAL \$ 412,512.64