CITY OF BLAINE

SCHEDULE OF BILLS PAID APPROVED ON 4/6/20 FOR PAYMENTS THE WEEK OF 3/20/20

Vendor Name	Description	Am	ount
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$	486.13
ACME TOOLS	Small Tools for Parks Dept.	\$	110.94
ACME TOOLS	Small Tools for Parks Dept.	\$	459.98
ADVANTAGE SIGNS & GRAPHICS INC	General Supplies - Sign Shop	\$	632.61
AEROFAB INC	Equipment Parts - PW	\$	348.00
AEROFAB INC	Equipment Parts - PW	\$	88.00
AKER DOORS INC	Garage Door Maintenance - PW	\$	530.00
ALLEGRA PRINT & IMAGING	Park/Rec forms	\$	2,452.32
AMAZON CAPITAL SERVICES	Display Cables	\$	51.00
AMAZON CAPITAL SERVICES	craft for super hero	\$	48.66
AMAZON CAPITAL SERVICES	PC Memory	\$	139.99
AMAZON CAPITAL SERVICES	Misc. Supplies	\$	36.00
AMAZON CAPITAL SERVICES	General Supplies - Parks	\$	55.98
AMAZON CAPITAL SERVICES	General Supplies	\$	65.72
AMAZON CAPITAL SERVICES	Office Supplies - Water	\$	50.42
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$	56.55
AMAZON CAPITAL SERVICES	General Supplies - PW Kitchen	\$	68.97
AMAZON CAPITAL SERVICES	Bar Code Reader	\$	19.79
AMAZON CAPITAL SERVICES	Books for Outreach Events	\$	94.37
AMAZON CAPITAL SERVICES	Park/Rec Supplies	\$	68.34
AMAZON CAPITAL SERVICES	Credit	\$	(183.69)
AMAZON CAPITAL SERVICES	Supplies for Earth Day	\$	86.70
AMAZON CAPITAL SERVICES	RAM for Ben Hayle	\$	183.69
AMAZON CAPITAL SERVICES	Holster straps	\$	299.80
AMERICAN ENGINEERING TESTING INC	MAYC Construction testing	\$	436.10
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$	329.65
ASPEN MILLS INC	Uniforms	\$	68.25
ASPEN MILLS INC	Uniforms- Hunt	\$	299.00
ASPEN MILLS INC	Uniforms- Hunt	\$	66.15
ASPEN MILLS INC	Uniforms- Hunt	\$	320.00
ASPEN MILLS INC	Uniforms- Hunt	\$	180.41
ASPEN MILLS INC	Uniforms- Hunt	\$	320.00
ASPEN MILLS INC	Uniforms- Hunt	\$	141.60
ASPEN MILLS INC	Uniforms- Hunt	\$	320.00
ASPEN MILLS INC	Uniforms- Hunt	\$	320.00
ASPEN MILLS INC	Uniforms- Hunt	\$	121.35
ASPEN MILLS INC	Uniforms- Hunt	\$	1,127.95
ASPEN MILLS INC	Uniforms- Hunt	\$	160.69
ASPEN MILLS INC	Uniforms- Hunt	\$	145.94
ASPEN MILLS INC	Uniforms	\$	155.10

ASPEN MILLS INC	Uniforms	\$	64.80
ASPEN MILLS INC	Uniforms	\$	48.85
ASPEN MILLS INC	Uniforms	\$	108.66
ASPEN MILLS INC	Uniforms	\$	130.43
ASPEN MILLS INC	Uniforms	\$	89.90
ASPEN MILLS INC	Uniforms	\$	234.30
ASPEN MILLS INC	Uniforms		197.60
ASPEN MILLS INC	Uniforms	\$ \$	44.95
ASPEN MILLS INC	Uniforms	\$	284.78
ASPEN MILLS INC	Uniforms	\$	210.65
ASPEN MILLS INC	Uniforms		39.85
ASPEN MILLS INC	Credit	\$ \$	(42.30)
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Streets	\$	1,100.00
AUTO AIR AND ACCESSORIES INC	• •		269.00
	Equipment Parts - PW	\$	
AUTO AIR AND ACCESSORIES INC	remote start, floor liners 5298	\$	569.95
BAUER BUILT INC	Equipment Maintenance - PW	\$	369.75
BLUE TARP CREDIT SERVICES	General Supplies - Sign Shop	\$	38.97
BOLTON & MENK INC	2020 Street Reconstruction	\$	3,273.00
BOLTON & MENK INC	Cloverleaf Parkway Project	\$	1,885.00
BROADWAY AWARDS INC	Awards	\$	331.85
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	72.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	94.66
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	161.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	38.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	63.55
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	146.94
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	37.91
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	28.04
CARQUEST AUTO PARTS STORES	Filters for Rental Pumps	\$	12.24
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	27.58
CARQUEST AUTO PARTS STORES	Filters for Rental Pumps	\$	3.14
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	197.07
CARQUEST AUTO PARTS STORES	Fuel Filter for Rental Pumps	\$	12.24
CARQUEST AUTO PARTS STORES	General Supplies - Mechanics	\$	88.33
CARQUEST AUTO PARTS STORES	General Supplies - Mechanics	\$	27.59
CARQUEST AUTO PARTS STORES	General Supplies - Mechanics	\$	63.50
CARQUEST AUTO PARTS STORES	General Supplies - Mechanics	\$	9.89
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	74.76
CARQUEST AUTO PARTS STORES	Additives - Fleet	\$	55.16
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet		109.23
	Vehicle Parts - Fleet	\$ \$	61.37
CARQUEST AUTO PARTS STORES			
CENTENNIAL SCHOOL DIST 12	School Safety Patrol Supplies	\$	60.00
CENTERPOINT ENERGY	Cold Storage - Corrected Invoices	\$	2,146.90
CENTERPOINT ENERGY	Gas Service	\$	2,144.65
CINTAS CORPORATION	Floor Mats - Public Works	\$	26.18
CINTAS CORPORATION	Uniforms - Mechanics	\$	71.33
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	32.39

CINTAS CORPORATION	Floor Mats - Public Works	\$	17.78	
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	30.53	
CINTAS CORPORATION	Uniforms - Mechanics	\$	71.33	
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	30.53	
CINTAS CORPORATION	Floor Mats - Public Works	\$	14.18	
CITY OF ROSEVILLE	IT Support Services	\$	2,437.00	
CLAASON TIMOTHY S	Software Upgrade/Maint Contract	\$	1,800.00	
COMCAST	Cable TV	\$	11.27	
COMCAST	MAYC - Internet & Cable TV	\$	223.74	
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance at Public Works	\$	1,595.00	
CONVERGINT TECHNOLOGIES	Maintenance - WTP #2	\$	1,040.00	
COREMARK METALS	General Supplies - Parks	\$	199.92	
COREMARK METALS	General Supplies - Parks	\$	935.20	
COREMARK METALS	General Supplies - Parks	\$	44.94	
COREMARK METALS	General Supplies - Parks	\$	58.64	
COREMARK METALS	General Supplies - Parks	Ś	68.85	
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ \$	101.84	
CUB FOODS INC-NORTHTOWN STORE	MAYC Supplies		97.43	
CUSTOM RUBBER STAMP COMPANY	Stamps	Ś	61.93	
EASTSIDE UMPIRES	Basketball Referee fees	\$ \$ \$	392.00	
ECM PUBLISHERS INC	Publication	\$	182.75	
ECM PUBLISHERS INC	Publication	\$	91.38	
ECM PUBLISHERS INC	Publication		80.63	
ECM PUBLISHERS INC	Publication	\$ \$	69.88	
ECM PUBLISHERS INC	Publication		322.50	
ECM PUBLISHERS INC	Publication	\$ \$	59.13	
ELEVAGE MANAGEMENT GROUP	Refund duplicate payment	\$	75.00	
EMERGENCY AUTOMOTIVE	equipment 5298	\$	1,301.14	
EMERGENCY MEDICAL PRODUCTS	Sanitizer	\$	238.87	
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$	2,589.00	
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	271.92	
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW & PD	\$	183.28	
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	183.28	
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	212.47	
FASTENAL COMPANY	General Supplies - Sewer	\$	4.87	
FASTENAL COMPANY	General Supplies - Parks	\$	33.58	
FERGUSON ENTERPRISES INC #1657	General Supplies - Water	\$	44.50	
FERGUSON WATERWORKS #2518	General Supplies - Water General Supplies - Water	\$	296.00	
FISERV	February FISERV Payment	\$	160.88	
FORESTRY SUPPLIERS INC	General Supplies - Forestry	\$	217.77	
GARY CARLSON EQUIPMENT COMPANY	Rental hoses, elbows, strainer	\$	4,710.75	
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$	294.30	
GOVCONNECTION INC	office supplies	\$ \$	687.70	
GOVCONNECTION INC	office supplies		251.73	
GOVCONNECTION INC	office supplies	\$ \$	251.75 1,650.71	
GRAND VIEW LODGE	MCMA Conference May 2020	\$ \$	1,650.71	
GROUP HEALTH INC - WORKSITE	Professional Services	\$ \$	216.00	
GROOT HEALITHING - WORKSHE	i Torcasional Scivices	ų	210.00	

GROWING GREEN HEARTS LLC	Programming BWS	\$ 202.50
HANNAN TRACY	General Office Supplies	\$ 22.30
HAWKINS INC	Chemicals for WTP	\$ 3,984.00
HAWKINS INC	Chemicals for WTP	\$ 473.00
HAWKINS INC	Chemicals for WTP	\$ 473.00
HAWKINS INC	Chemicals for WTP	\$ 946.00
HAWKINS INC	Chemicals for WTP	\$ 3,862.00
HOLIDAY COMPANIES	Car Washes - PD	\$ 980.00
HOLIDAY COMPANIES	Car Washes - Fire	\$ 40.00
HOSCH MARY	General Supplies	\$ 20.20
HYDRAULIC PLUS & CONSULTING LLC	Equipment Maintenance - PW	\$ 174.00
IMPACT PROVEN SOLUTIONS	February 2020 Billing	\$ 4,187.82
INDELCO PLASTICS CORPORATION	Small Tools - Water	\$ 1,105.53
ISTATE TRUCK CENTER	Equipment Maintenance - PW	\$ 2,817.10
ISTATE TRUCK CENTER	Equipment Maintenance - PW	\$ 6,306.82
JIMMY'S JOHNNYS INC	Rental of Satellites in City Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites in City Parks	\$ 177.50
JIMMY'S JOHNNYS INC	Rental of Satellites in City Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites in City Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites in City Parks	\$ 58.50
KELTEK INC	2020 Toughbooks	\$ 33,425.40
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance	\$ 116.11
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 26.50
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 696.69
LEAGUE OF MN CITIES	Conference	\$ 520.00
LEAGUE OF MN CITIES	MCMA Conference May 2020	\$ 520.00
LOCAL GOVERNMENT INFORMATION	Special Assessment Software	\$ 1,547.00
LOCKRIDGE GRINDAL NAUEN PLLP	Retainer for Government Relations	\$ 3,000.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$ 2,036.25
MCGOUGH FACILITY MANAGEMENT	Facility Management - Public Works	\$ 5,851.25
MCGOUGH FACILITY MANAGEMENT	Facility Management - MAYC	\$ 297.50
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - Public Works	\$ 13,601.57
MCMASTER-CARR	General Supplies - Parks	\$ 770.27
MENARDS - BLAINE	General Supplies - Parks	\$ 262.67
MENARDS - BLAINE	General Supplies - Water	\$ 50.73
MENARDS - BLAINE	General Supplies - Parks	\$ 45.17
MENARDS - BLAINE	General Supplies - Parks	\$ 64.42
MENARDS - BLAINE	General Supplies - Streets	\$ 31.00
MENARDS - BLAINE	General Supplies - PW	\$ 170.64
MENARDS - BLAINE	Small Tools - Water Dept	\$ 198.24
MENARDS - BLAINE	General Supplies - Parks	\$ 21.98
MENARDS - BLAINE	City Hall - Building Supplies	\$ 71.88
MENARDS - BLAINE	Equipment Parts - PW	\$ 82.31
MENARDS - BLAINE	Equipment Parts - PW	\$ 58.85
MENARDS - BLAINE	General Supplies - PW	\$ 24.21
MENARDS - BLAINE	supplies for special events	\$ 19.57
MENARDS - BLAINE	Leg for Desk	\$ 20.64

MENARDS - BLAINE General Supplies - Parks \$ 110.40 MENARDS - BLAINE General Supplies - Parks \$ 179.75 MENARDS - BLAINE Glear and spray bottles \$ 23.75 MENARDS - COON RAPIDS General Supplies - Parks \$ 454.92 METRO AREA MANAGEMENT ASSOC Feb 27 Luncheon \$ 25.64.01 METRO SALES INCORPORATED Maintenance \$ 5.46.01 MINESOTA DEPARTMENT OF HEALTH Water Testing Fees \$ 19.67 MINNESOTA DEPARTMENT OF HEALTH Water Testing Fees \$ 19.80.00 MINITED ROFIVER AND VEHICLE SERV Sales tax & registration \$ 35.00 MINUTE MAKER SECRETARIAL 2020 Planning Commission Minutes \$ 15.50 MINITED MAKER SECRETARIAL RECORDING COUNCIL MINUTES \$ 594.75 MN ETRO NORTH TOURISM Tourism Payment \$ 16,597.37 MT DISTRIBUTING INC New 72" Zmaster Mower - Parks \$ 27,437.10 MTI DISTRIBUTING INC Equipment Parts - PW \$ 188.92 MTI DISTRIBUTING INC Automatic Rotary Blade Sharpener \$ 18,250.00 MUNICIPAL CODE CORPORATION City Code Supplement - #42 \$ 2,040.00	MENARDS - BLAINE	General Supplies - Parks	\$ 140.85
MENARDS - BLAINE General Supplies - Parks \$ 179.75 MENARDS - BLAINE bleach and spray bottles \$ 23.10 METRO AREA MANAGEMENT ASSOC General Supplies - Parks \$ 454.92 METRO SALES INCORPORATED Maintenance \$ 5,464.16 METRO SALES INCORPORATED Toner \$ 119.67 MINNESOTA DEPARTMENT OF HEALTH Water Testing Fees \$ 49,890.00 MINNTER MAKER SECRETARIAL 2020 Planning Commission Minutes \$ 15.50 MINUTE MAKER SECRETARIAL RECORDING COUNCIL MINUTES \$ 594.75 MN METRO NORTH TOURISM January Tourism Payment \$ 15.50 MIN METRO NORTH TOURISM January Tourism Payment \$ 16,593.37 MTI DISTRIBUTING INC Equipment Parts - PW \$ 18,250.00 MIDISTRIBUTING INC Equipment Parts - PW \$ 18,250.00 MUNICIPAL CODE CORPORATION City Code Supplement - #42 \$ 2,040.00 NOTIS IEFERY Park Usage Refund \$ 161.40 PARKSIDE NORTH LLC Fin			
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MINNESOTA DEPARTMENT OF HEALTH MINNESOTA DRIVER AND VEHICLE SERV Sales tax & registration Sales	METRO SALES INCORPORATED	Toner	•
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MN METRO NORTH TOURISM MN METRO NORTH TOURISM Tourism Payment S 16,597.37 MTI DISTRIBUTING INC New 72" Zmaster Mower - Parks S 27,457.10 MTI DISTRIBUTING INC Equipment Parts - PW S 18.8.92 MTI DISTRIBUTING INC Equipment Parts - PW S 309.45 MTI DISTRIBUTING INC Equipment Parts - PW S 309.45 MTI DISTRIBUTING INC Automatic Rotary Blade Sharpener MIDISTRIBUTING INC MUNICIPAL CODE CORPORATION City Code Supplement - #42 S 2,040.00 NATIONAL FIRE SPRINKLER ASSOC O2020 membership S 50.00 NATIONAL FIRE SPRINKLER ASSOC O150N LISA Mileage Expense MAYC Final Escrow Release Final Esc	MINUTE MAKER SECRETARIAL		594.75
MN METRO NORTH TOURISMTourism Payment\$16,597.37MTI DISTRIBUTING INCNew 72" Zmaster Mower - Parks\$27,457.10MTI DISTRIBUTING INCEquipment Parts - PW\$158.92MTI DISTRIBUTING INCEquipment Parts - PW\$309.45MTI DISTRIBUTING INCAutomatic Rotary Blade Sharpener\$18,250.00MUNICIPAL CODE CORPORATIONCity Code Supplement - #42\$2,040.00NATIONAL FIRE SPRINKLER ASSOC2020 membership\$50.00OLSON LISAMileage Expense MAYC\$77.74PARKSIDE NORTH LLCFinal Escrow Release\$279,160.55POGANIS GINGERPark/Rec Refund\$10.00PRINT CENTRALNOTARY STAMP\$45.45RAND CARAGeneral Supplies\$41.67RCM SPECIALTIES INCGeneral Supplies - Streets\$1,252.78ROSEVILLE CHRYSLER INCextra key fobs 5298\$306.75SIRCHIE FINGERPRINT LABORATORIESMFF Helmet Buckles\$114.45SIPIRALKE KYMLicense Fee Reimbursement\$466.68STATE OF MINNESOTA DEEDMarch 2020, CDAP-17-0064-H-FY18\$1,568.24SUBURBAN TIRE WHOLESALE INCTires - PD\$619.95SUBURBAN TIRE WHOLESALE INCTires - PD\$619.95TECHTRON ENGINEERING INCWater Samples Analyzed\$519.00TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$801.25TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay<	MN METRO NORTH TOURISM	January Tourism Payment	7,434.79
MTI DISTRIBUTING INC MTI DISTRIBUTING INC Equipment Parts - PW \$ 158.92 MTI DISTRIBUTING INC Equipment Parts - PW \$ 309.45 MTI DISTRIBUTING INC Automatic Rotary Blade Sharpener \$ 18,250.00 MUNICIPAL CODE CORPORATION City Code Supplement - #42 \$ 2,040.00 NATIONAL FIRE SPRINKLER ASSOC 2020 membership \$ 50.00 OLSON LISA Mileage Expense MAYC \$ 77.74 OTIS JEFFREY Park Usage Refund \$ 161.40 PARKSIDE NORTH LLC POGANIS GINGER PARKJOE NORTH LLC POGANIS GINGER PARKJOE NORTH LLC POGANIS GINGER PARKJOE CHRYSLER INC ROSEVILLE CHRYSLER INC General Supplies ROSEVILLE CHRYSLER INC SOSEVILLE CHRYSLER INC SIRCHIE FINGERPRINT LABORATORIES MFF Helmet Buckles STATE OF MINNESOTA DEED March 2020, CDAP-17-0064-H-FY18 SUBURBAN TIRE WHOLESALE INC Tires - PD SUBURBAN TIRE WHOLESALE INC Water Samples Analyzed SUBURBAN TIRE WHOLESALE INC Water Samples Analyzed SUBURBAN TIRE WHOLESALE INC PUBLIC Works Plotter TUTAL MACHINERY-ROGERS FULL CHRYSLER INC FULL GAS & WELDING SUPPLY Shop Supplies - Welding Bay FULL CHRYSLER INC FULL CAS & WELDING SUPPLY Shop Supplies - Welding Bay FULL CAS & WELDING SUPPLY Shop Supplies - Welding Bay FULL CAS & WELDING SUPPLY Shop Supplies - Welding Bay FULL CAS & WELDING SUPPLY FOR SOND SUPPLIANCE FEES FULL CAS & WELDING SUPPLY FOR SOND SUPPLIANCE FEES FULL CAS & WELDING SUPPLY FOR SOND SUPPLIANCE FEES FULL CAS & WELDING SUPPLY FOR SOND SUPPLIANCE FEES FULL CAS & WELDING SUPPLY FOR SOND SUPPLIANCE FEES FULL CAS & WELDING SUPPLY FOR SOND SUPPLIANCE FEES FULL CAS & GOTON SUPPLIANCE FEES FULL CAS & GOTON SUPPLIANCE FEES FULL CAS &	MN METRO NORTH TOURISM	Tourism Payment	16,597.37
MTI DISTRIBUTING INCEquipment Parts - PW\$ 309.45MTI DISTRIBUTING INCAutomatic Rotary Blade Sharpener\$ 309.45MTI DISTRIBUTING INCAutomatic Rotary Blade Sharpener\$ 18,250.00MUNICIPAL CODE CORPORATIONCity Code Supplement - #42\$ 2,040.00NATIONAL FIRE SPRINKLER ASSOC2020 membership\$ 50.00OLSON LISAMileage Expense MAYC\$ 77.74OTIS JEFFREYPark Usage Refund\$ 161.40PARKSIDE NORTH LLCFinal Escrow Release\$ 279,160.55POGANIS GINGERPark/Rec Refund\$ 10.00PRINT CENTRALNOTARY STAMP\$ 45.45RAND CARAGeneral Supplies\$ 41.67RCM SPECIALTIES INCGeneral Supplies Streets\$ 1,252.78ROSEVILLE CHRYSLER INCextra key fobs 5298\$ 326.00SIRCHIE FINGERPRINT LABORATORIESMFF Helmet Buckles\$ 114.45SPIRALKE KYMLicense Fee Reimbursement\$ 466.68STATE OF MINNESOTA DEEDMarch 2020, CDAP-17-0064-H-FY18\$ 1,568.24SUBURBAN TIRE WHOLESALE INCTires - PD\$ 991.92SUBURBAN TIRE WHOLESALE INCTires - PD\$ 619.95TECHTRON ENGINEERING INCWater Samples Analyzed\$ 360.00TIERNEY BROTHERS INCPublic Works Plotter\$ 5,710.00TIERNEY BROTHERS INCPublic Works Plotter\$ 5,710.00TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 801.25TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay\$ 6.966TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay	MTI DISTRIBUTING INC	New 72" Zmaster Mower - Parks	27,457.10
MTI DISTRIBUTING INCEquipment Parts - PW\$ 309.45MTI DISTRIBUTING INCAutomatic Rotary Blade Sharpener\$ 18,250.00MUNICIPAL CODE CORPORATIONCity Code Supplement - #42\$ 2,040.00NATIONAL FIRE SPRINKLER ASSOC2020 membership\$ 50.00OLSON LISAMileage Expense MAYC\$ 77.74OTIS JEFFREYPark Usage Refund\$ 161.40PARKSIDE NORTH LLCFinal Escrow Release\$ 279,160.55POGANIS GINGERPark/Rec Refund\$ 10.00PRINT CENTRALNOTARY STAMP\$ 45.45RAND CARAGeneral Supplies\$ 1,252.78ROSEVILLE CHRYSLER INCextra key fobs 5298\$ 326.00ROSEVILLE CHRYSLER INCextra key fobs 5298\$ 306.75SIRCHIE FINGERPRINT LABORATORIESMFF Helmet Buckles\$ 114.45SPIRALKE KYMLicense Fee Reimbursement\$ 466.68STATE OF MINNESOTA DEEDMarch 2020, CDAP-17-0064-H-FY18\$ 1,568.24SUBURBAN TIRE WHOLESALE INCTires - PD\$ 991.92SUBURBAN TIRE WHOLESALE INCTires - PD\$ 619.95TECHTRON ENGINEERING INCWater Samples Analyzed\$ 360.00TIERNEY BROTHERS INCPublic Works Plotter\$ 5,710.00TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 801.25TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay\$ 69.66TOTAL COMPLIANCE SOLUTIONSProfessional Services\$ 104.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00 <td>MTI DISTRIBUTING INC</td> <td>Equipment Parts - PW</td> <td>158.92</td>	MTI DISTRIBUTING INC	Equipment Parts - PW	158.92
MUNICIPAL CODE CORPORATION City Code Supplement - #42 \$ 2,040.00 NATIONAL FIRE SPRINKLER ASSOC 2020 membership \$ 50.00 OLSON LISA Mileage Expense MAYC \$ 77.74 OTIS JEFFREY Park Usage Refund \$ 161.40 PARKSIDE NORTH LLC Final Escrow Release \$ 279,160.55 POGANIS GINGER Park/Rec Refund \$ 10.00 PRINT CENTRAL NOTARY STAMP \$ 45.45 RAND CARA General Supplies \$ 1,252.78 ROSEVILLE CHRYSLER INC General Supplies S \$ 326.00 ROSEVILLE CHRYSLER INC Extra key fobs 5298 \$ 326.00 SIRCHIE FINGERPRINT LABORATORIES MFF Helmet Buckles \$ 114.45 SPIRALKE KYM License Fee Reimbursement \$ 466.68 STATE OF MINNESOTA DEED March 2020, CDAP-17-0064-H-FY18 \$ 1,5568.24 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 991.92 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 991.92 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 991.92 TECHTRON ENGINEERING Water Samples Analyzed \$ 360.00 TITAN MACHINERY-ROGERS Equipment Maintenance - PW \$ 801.25 TOLL GAS & WELDING SUPPLY Shop Supplies - Welding Bay \$ 69.66 TOTAL COMPLIANCE SOLUTIONS Professional Services \$ 104.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 675.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 425.00	MTI DISTRIBUTING INC	Equipment Parts - PW	309.45
NATIONAL FIRE SPRINKLER ASSOC OLSON LISA Mileage Expense MAYC \$ 77.74 OTIS JEFFREY Park Usage Refund \$ 161.40 PARKSIDE NORTH LLC Final Escrow Release \$ 279,160.55 POGANIS GINGER Park/Rec Refund \$ 10.00 PRINT CENTRAL NOTARY STAMP NOTARY STAMP RAND CARA General Supplies ROSEVILLE CHRYSLER INC ROSEVILLE CHRYSLER INC ROSEVILLE CHRYSLER INC SPIRCHIE FINGERPRINT LABORATORIES SIRCHIE FINGERPRINT LABORATORIES STATE OF MINNESOTA DEED March 2020, CDAP-17-0064-H-FY18 SUBURBAN TIRE WHOLESALE INC Tires - PD SEUBLIBAN TIRE WHOLESALE INC Tires - PD TECHTRON ENGINEERING INC Water Samples Analyzed TIRENEY BROTHERS INC Public Works Plotter TIRAN MACHINERY-ROGERS Equipment Maintenance - PW SOBOLO TURIN CITIES TRANSPORT DWI Forfeiture Fees \$ 380.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 425.00	MTI DISTRIBUTING INC	Automatic Rotary Blade Sharpener	18,250.00
NATIONAL FIRE SPRINKLER ASSOC OLSON LISA Mileage Expense MAYC \$ 77.74 OTIS JEFFREY Park Usage Refund \$ 161.40 PARKSIDE NORTH LLC Final Escrow Release \$ 279,160.55 POGANIS GINGER Park/Rec Refund \$ 10.00 PRINT CENTRAL NOTARY STAMP NOTARY STAMP RAND CARA General Supplies ROSEVILLE CHRYSLER INC ROSEVILLE CHRYSLER INC ROSEVILLE CHRYSLER INC SPIRCHIE FINGERPRINT LABORATORIES SIRCHIE FINGERPRINT LABORATORIES STATE OF MINNESOTA DEED March 2020, CDAP-17-0064-H-FY18 SUBURBAN TIRE WHOLESALE INC Tires - PD SEUBLIBAN TIRE WHOLESALE INC Tires - PD TECHTRON ENGINEERING INC Water Samples Analyzed TIRENEY BROTHERS INC Public Works Plotter TIRAN MACHINERY-ROGERS Equipment Maintenance - PW SOBOLO TURIN CITIES TRANSPORT DWI Forfeiture Fees \$ 380.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 425.00	MUNICIPAL CODE CORPORATION	City Code Supplement - #42	2,040.00
OLSON LISA Mileage Expense MAYC Park Usage Refund \$ 161.40 PARKSIDE NORTH LLC Final Escrow Release \$ 279,160.55 POGANIS GINGER Park/Rec Refund \$ 10.00 PRINT CENTRAL NOTARY STAMP \$ 45.45 RAND CARA General Supplies ROSEVILLE CHRYSLER INC General Supplies - Streets ROSEVILLE CHRYSLER INC ROSEVILLE CHRY	NATIONAL FIRE SPRINKLER ASSOC	2020 membership	50.00
OTIS JEFFREYPark Usage Refund\$ 161.40PARKSIDE NORTH LLCFinal Escrow Release\$ 279,160.55POGANIS GINGERPark/Rec Refund\$ 10.00PRINT CENTRALNOTARY STAMP\$ 45.45RAND CARAGeneral Supplies\$ 41.67RCM SPECIALTIES INCGeneral Supplies - Streets\$ 1,252.78ROSEVILLE CHRYSLER INCextra key fobs 5298\$ 326.00ROSEVILLE CHRYSLER INCVehicle Parts - PD\$ 306.75SIRCHIE FINGERPRINT LABORATORIESMFF Helmet Buckles\$ 114.45SPIRALKE KYMLicense Fee Reimbursement\$ 466.68STATE OF MINNESOTA DEEDMarch 2020, CDAP-17-0064-H-FY18\$ 1,568.24SUBURBAN TIRE WHOLESALE INCTires - PD\$ 991.92SUBURBAN TIRE WHOLESALE INCTires - PD\$ 619.95TECHTRON ENGINEERING INCWater Samples Analyzed\$ 360.00TIERNEY BROTHERS INCPublic Works Plotter\$ 5,710.00TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 801.25TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay\$ 69.66TOTAL COMPLIANCE SOLUTIONSProfessional Services\$ 104.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 380.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00	OLSON LISA	Mileage Expense MAYC	77.74
PARKSIDE NORTH LLC POGANIS GINGER Park/Rec Refund \$ 10.00 PRINT CENTRAL NOTARY STAMP \$ 45.45 RAND CARA General Supplies ROSEVILLE CHRYSLER INC Extra key fobs 5298 ROSEVILLE CHRYSLER INC ROSEVILLE CHRYSLER ROSEVILLE C	OTIS JEFFREY	Park Usage Refund	161.40
PRINT CENTRALNOTARY STAMP\$45.45RAND CARAGeneral Supplies\$41.67RCM SPECIALTIES INCGeneral Supplies - Streets\$1,252.78ROSEVILLE CHRYSLER INCextra key fobs 5298\$326.00ROSEVILLE CHRYSLER INCVehicle Parts - PD\$306.75SIRCHIE FINGERPRINT LABORATORIESMFF Helmet Buckles\$114.45SPIRALKE KYMLicense Fee Reimbursement\$466.68STATE OF MINNESOTA DEEDMarch 2020, CDAP-17-0064-H-FY18\$1,568.24SUBURBAN TIRE WHOLESALE INCTires - PD\$991.92SUBURBAN TIRE WHOLESALE INCTires - PD\$619.95TECHTRON ENGINEERING INCWater Samples Analyzed\$360.00TIERNEY BROTHERS INCPublic Works Plotter\$5,710.00TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$801.25TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay\$69.66TOTAL COMPLIANCE SOLUTIONSProfessional Services\$104.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$380.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425	PARKSIDE NORTH LLC	Final Escrow Release	279,160.55
PRINT CENTRALNOTARY STAMP\$45.45RAND CARAGeneral Supplies\$41.67RCM SPECIALTIES INCGeneral Supplies - Streets\$1,252.78ROSEVILLE CHRYSLER INCextra key fobs 5298\$326.00ROSEVILLE CHRYSLER INCVehicle Parts - PD\$306.75SIRCHIE FINGERPRINT LABORATORIESMFF Helmet Buckles\$114.45SPIRALKE KYMLicense Fee Reimbursement\$466.68STATE OF MINNESOTA DEEDMarch 2020, CDAP-17-0064-H-FY18\$1,568.24SUBURBAN TIRE WHOLESALE INCTires - PD\$991.92SUBURBAN TIRE WHOLESALE INCTires - PD\$619.95TECHTRON ENGINEERING INCWater Samples Analyzed\$360.00TIERNEY BROTHERS INCPublic Works Plotter\$5,710.00TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$801.25TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay\$69.66TOTAL COMPLIANCE SOLUTIONSProfessional Services\$104.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$380.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425	POGANIS GINGER	Park/Rec Refund	\$ 10.00
RCM SPECIALTIES INCGeneral Supplies - Streets\$ 1,252.78ROSEVILLE CHRYSLER INCextra key fobs 5298\$ 326.00ROSEVILLE CHRYSLER INCVehicle Parts - PD\$ 306.75SIRCHIE FINGERPRINT LABORATORIESMFF Helmet Buckles\$ 114.45SPIRALKE KYMLicense Fee Reimbursement\$ 466.68STATE OF MINNESOTA DEEDMarch 2020, CDAP-17-0064-H-FY18\$ 1,568.24SUBURBAN TIRE WHOLESALE INCTires - PD\$ 991.92SUBURBAN TIRE WHOLESALE INCTires - PD\$ 619.95TECHTRON ENGINEERING INCWater Samples Analyzed\$ 360.00TIERNEY BROTHERS INCPublic Works Plotter\$ 5,710.00TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 801.25TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay\$ 69.66TOTAL COMPLIANCE SOLUTIONSProfessional Services\$ 104.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00	PRINT CENTRAL	NOTARY STAMP	45.45
RCM SPECIALTIES INCGeneral Supplies - Streets\$ 1,252.78ROSEVILLE CHRYSLER INCextra key fobs 5298\$ 326.00ROSEVILLE CHRYSLER INCVehicle Parts - PD\$ 306.75SIRCHIE FINGERPRINT LABORATORIESMFF Helmet Buckles\$ 114.45SPIRALKE KYMLicense Fee Reimbursement\$ 466.68STATE OF MINNESOTA DEEDMarch 2020, CDAP-17-0064-H-FY18\$ 1,568.24SUBURBAN TIRE WHOLESALE INCTires - PD\$ 991.92SUBURBAN TIRE WHOLESALE INCTires - PD\$ 619.95TECHTRON ENGINEERING INCWater Samples Analyzed\$ 360.00TIERNEY BROTHERS INCPublic Works Plotter\$ 5,710.00TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 801.25TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay\$ 69.66TOTAL COMPLIANCE SOLUTIONSProfessional Services\$ 104.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00	RAND CARA	General Supplies	\$ 41.67
ROSEVILLE CHRYSLER INCVehicle Parts - PD\$ 306.75SIRCHIE FINGERPRINT LABORATORIESMFF Helmet Buckles\$ 114.45SPIRALKE KYMLicense Fee Reimbursement\$ 466.68STATE OF MINNESOTA DEEDMarch 2020, CDAP-17-0064-H-FY18\$ 1,568.24SUBURBAN TIRE WHOLESALE INCTires - PD\$ 991.92SUBURBAN TIRE WHOLESALE INCTires - PD\$ 619.95TECHTRON ENGINEERING INCWater Samples Analyzed\$ 360.00TIERNEY BROTHERS INCPublic Works Plotter\$ 5,710.00TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$ 801.25TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay\$ 69.66TOTAL COMPLIANCE SOLUTIONSProfessional Services\$ 104.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 380.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00	RCM SPECIALTIES INC	General Supplies - Streets	1,252.78
SIRCHIE FINGERPRINT LABORATORIES SPIRALKE KYM License Fee Reimbursement \$ 466.68 STATE OF MINNESOTA DEED March 2020, CDAP-17-0064-H-FY18 \$ 1,568.24 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 991.92 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 619.95 TECHTRON ENGINEERING INC Water Samples Analyzed \$ 360.00 TIERNEY BROTHERS INC Public Works Plotter \$ 5,710.00 TITAN MACHINERY-ROGERS Equipment Maintenance - PW \$ 801.25 TOLL GAS & WELDING SUPPLY Shop Supplies - Welding Bay \$ 69.66 TOTAL COMPLIANCE SOLUTIONS Professional Services \$ 104.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 380.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 675.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 425.00	ROSEVILLE CHRYSLER INC	extra key fobs 5298	\$ 326.00
SPIRALKE KYM License Fee Reimbursement \$ 466.68 STATE OF MINNESOTA DEED March 2020, CDAP-17-0064-H-FY18 \$ 1,568.24 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 991.92 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 619.95 TECHTRON ENGINEERING INC Water Samples Analyzed \$ 360.00 TIERNEY BROTHERS INC Public Works Plotter \$ 5,710.00 TITAN MACHINERY-ROGERS Equipment Maintenance - PW \$ 801.25 TOLL GAS & WELDING SUPPLY Shop Supplies - Welding Bay \$ 69.66 TOTAL COMPLIANCE SOLUTIONS Professional Services \$ 104.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 380.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 675.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 425.00	ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 306.75
STATE OF MINNESOTA DEED March 2020, CDAP-17-0064-H-FY18 \$ 1,568.24 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 991.92 SUBURBAN TIRE WHOLESALE INC Tires - PD \$ 619.95 TECHTRON ENGINEERING INC Water Samples Analyzed \$ 360.00 TIERNEY BROTHERS INC Public Works Plotter \$ 5,710.00 TITAN MACHINERY-ROGERS Equipment Maintenance - PW \$ 801.25 TOLL GAS & WELDING SUPPLY Shop Supplies - Welding Bay \$ 69.66 TOTAL COMPLIANCE SOLUTIONS Professional Services \$ 104.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 380.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 675.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 425.00 TWIN CITIES TRANSPORT	SIRCHIE FINGERPRINT LABORATORIES	MFF Helmet Buckles	\$ 114.45
SUBURBAN TIRE WHOLESALE INCTires - PD\$991.92SUBURBAN TIRE WHOLESALE INCTires - PD\$619.95TECHTRON ENGINEERING INCWater Samples Analyzed\$360.00TIERNEY BROTHERS INCPublic Works Plotter\$5,710.00TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$801.25TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay\$69.66TOTAL COMPLIANCE SOLUTIONSProfessional Services\$104.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00	SPIRALKE KYM	License Fee Reimbursement	\$ 466.68
SUBURBAN TIRE WHOLESALE INCTires - PD\$619.95TECHTRON ENGINEERING INCWater Samples Analyzed\$360.00TIERNEY BROTHERS INCPublic Works Plotter\$5,710.00TITAN MACHINERY-ROGERSEquipment Maintenance - PW\$801.25TOLL GAS & WELDING SUPPLYShop Supplies - Welding Bay\$69.66TOTAL COMPLIANCE SOLUTIONSProfessional Services\$104.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$380.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$425.00	STATE OF MINNESOTA DEED	March 2020, CDAP-17-0064-H-FY18	1,568.24
TECHTRON ENGINEERING INC Water Samples Analyzed \$ 360.00 TIERNEY BROTHERS INC Public Works Plotter \$ 5,710.00 TITAN MACHINERY-ROGERS Equipment Maintenance - PW \$ 801.25 TOLL GAS & WELDING SUPPLY Shop Supplies - Welding Bay \$ 69.66 TOTAL COMPLIANCE SOLUTIONS Professional Services \$ 104.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 380.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 675.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 425.00	SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 991.92
TIERNEY BROTHERS INC Public Works Plotter \$ 5,710.00 TITAN MACHINERY-ROGERS Equipment Maintenance - PW \$ 801.25 TOLL GAS & WELDING SUPPLY Shop Supplies - Welding Bay \$ 69.66 TOTAL COMPLIANCE SOLUTIONS Professional Services \$ 104.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 380.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 675.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 675.00 TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 425.00	SUBURBAN TIRE WHOLESALE INC	Tires - PD	619.95
TITAN MACHINERY-ROGERS TOLL GAS & WELDING SUPPLY Shop Supplies - Welding Bay Frofessional Services TOTAL COMPLIANCE SOLUTIONS TWIN CITIES TRANSPORT DWI Forfeiture Fees	TECHTRON ENGINEERING INC	Water Samples Analyzed	360.00
TOLL GAS & WELDING SUPPLY TOTAL COMPLIANCE SOLUTIONS TWIN CITIES TRANSPORT DWI Forfeiture Fees	TIERNEY BROTHERS INC	Public Works Plotter	5,710.00
TOTAL COMPLIANCE SOLUTIONSProfessional Services\$ 104.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 380.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00	TITAN MACHINERY-ROGERS	Equipment Maintenance - PW	801.25
TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 380.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00	TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	69.66
TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00	TOTAL COMPLIANCE SOLUTIONS	Professional Services	104.00
TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 675.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00	TWIN CITIES TRANSPORT		380.00
TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00	TWIN CITIES TRANSPORT	DWI Forfeiture Fees	675.00
TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00	TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 675.00
TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00TWIN CITIES TRANSPORTDWI Forfeiture Fees\$ 425.00		DWI Forfeiture Fees	425.00
TWIN CITIES TRANSPORT DWI Forfeiture Fees \$ 425.00			
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	TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 425.00

TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$ 550.00
U-HAUL COMPANY (#99051575)	Truck rental for elections	\$ 162.92
U-HAUL COMPANY (#99051575)	Truck rental for elections	\$ 177.38
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$ 1,282.50
UNITED PARCEL SERVICE	Shipping Charges	\$ 31.87
US BANK	Credit Card (Wolfe)	\$ 1,159.78
VOIGT SMITH INNOVATION LLC	New Folding V-Plow - Street Dept.	\$ 39,685.00
VOIGT SMITH INNOVATION LLC	New Folding V-Plow - Street Dept.	\$ 7,053.00
XTREME CUSTOM APPAREL	TEAM APPAREL EMBROIDERY	\$ 24.00
ZIEGLER INC	Equipment Parts - Storm Water	\$ 131.00
ZOLL MEDICAL CORPORATION	AED Batteries	\$ 1,917.30

TOTAL \$ 618,099.57