CITY OF BLAINE

SCHEDULE OF BILLS PAID Approved on 11/3/16 for payments on 10/14/16

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Signs for Triathlon	\$ 160.00
ABC SIGN & GRAPHIC INC	Vehicle Parts - PW	\$ 39.35
ABRA AUTO BODY & GLASS	Insurance Claim	\$ 551.82
ADAM'S PEST CONTROL INC	Monthly Pest Control	\$ 33.92
ADVANCED GRAPHIX INC	Graphics #5227	\$ 485.00
ADVANCED GRAPHIX INC	Graphics repair/replace	\$ 485.00
ADVANCED GRAPHIX INC	Graphics repair 5229	\$ 160.00
AEROFAB INC	Vehicle Parts - PD	\$ 137.00
AHMED AIRAJ	Utility Refund (Overpayment)	\$ 194.24
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges	\$ 100.00
ALL SEASONS RENTAL	Equipment Rental - Parks	\$ 163.37
ALLEGRA PRINT & IMAGING	Final Inspection Sheets	\$ 276.64
ALLEGRA PRINT & IMAGING	Youth Programs - Choices	\$ 460.07
AME RED-E-MIX INC	General Supplies - Parks	\$ 415.00
ANDERSON IRRIGATION COMPANY INC	Irrigation Repair	\$ 1,007.98
ANDRADE ELIZABETH	Utility Refund (Overpayment)	\$ 47.32
ANOKA COUNTY	2nd Half Property Taxes	\$ 32,322.62
ANOKA COUNTY FARMS	Youth Field Trip	\$ 220.00
ASPEN MILLS INC	Uniforms	\$ 220.10
ASPEN MILLS INC	Uniforms	\$ 98.85
ASPEN MILLS INC	Clothing & Uniforms	\$ 121.45
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PD	\$ 35.00
AZALE HAIMANOT	Utility Refund (Overpayment)	\$ 103.70
BARTON SAND & GRAVEL COMPANY	Disposal Fees - Storm Sewer	\$ 40.00
BATTERIES PLUS BULBS	senior center supplies	\$ 10.95
BATTERIES PLUS BULBS	Card reader replacement batteries	\$ 319.56
BATTERIES PLUS BULBS	Card reader replacement batteries	\$ 119.70
BATTERIES PLUS BULBS	Equipment Maintenance - Water	\$ 91.98
BATTERIES PLUS BULBS	General Supplies - Water	\$ 28.76
BATTERIES PLUS BULBS	General Supplies - Water	\$ 6.76
BATTERIES PLUS BULBS	General Supplies - Water	\$ 45.90
BAUER BUILT INC	Equipment Maintenance - PW	\$ 68.00
BAUER BUILT INC	Tires - PW	\$ 1,285.00
BLAINE BROTHERS	Vehicle Parts - PW	\$ 510.24
BLAINE BROTHERS	Equipment Parts - PW	\$ 266.93
BLAINE BROTHERS	Equipment Parts - PW	\$ 113.28
BLUE TARP FINANCIAL INC	Small Tools - Water	\$ 53.52
BRAUN INTERTEC CORPORATION	Construction Material Testing	\$ 1,492.00
BRAUN INTERTEC CORPORATION	Construction Material Testing	\$ 2,432.00
BRIAN'S IRRIGATION AND SNOW LLC	Irrigation Repair	\$ 520.00

BULLETPROOFME	Tactical Vests	\$	603.00
BUREAU OF CRIM APPREHENSION	State Computer Connection	\$	1,110.00
BUSINESS DATA RECORD SERVICES	Offsite Archiving - Vault Services	\$	233.70
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	2,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	500.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$	48.09
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$	17.34
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	15.75
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$	47.95
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$	22.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$	22.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	200.67
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	65.94
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	363.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	۶ \$	55.11
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CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	23.09
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	235.09
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	49.57
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	23.09
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	74.30
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	59.48
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	68.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	85.72
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	18.24
CARQUEST AUTO PARTS STORES	Credit	\$	(54.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	40.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	83.57
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	19.36
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	43.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	47.25
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	30.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	17.84
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	27.12
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	48.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	115.10
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	41.38
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	97.96
CARR'S TREE SERVICE INC	Tree Removal - Parks	\$	2,475.00
CENTERPOINT ENERGY	Gas Service	\$	1,078.69
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	
	• •		1,091.51
CES IMAGING	Maintenance cartridge	\$	102.03
CITY OF ROSEVILLE	ISP Services	\$	600.00
COMCAST	Senior Center Internet	\$	124.90
COMCAST	Internet for City Hall WiFi	\$	114.90
COMCAST	Cable TV	\$	21.14
CORPORATE CONNECTION INC	General Supplies - Parks	\$	14.98
COTTENS' INC	Equipment Parts - PD	\$	14.70

D & G RECYCLE LLC Tire Disposal - PW \$ 375.00 DELEGARD TOOL COMPANY Small Tools - PW Shop \$ 55.61 DELEGARD TOOL COMPANY Small Tools - PW Shop \$ 171.91 DISCOUNT STEEL INC General Supplies - Parks \$ 64.76 DOLL JON & JACQUELINE Utility Refund (Overpayment) \$ 114.50 DOUGS POWER EQUIPMENT INC Equipment Parts - PW \$ 43.36 DPC INDUSTRIES INC Chemicals - Water \$ 415.00 DPC INDUSTRIES INC Chemicals - Water \$ 415.00 ECM PUBLISHERS INC Publication \$ 415.00 ECM PUBLISHERS INC Publication \$ 64.50 ECM PUBLISHERS INC Publication \$ 64.50 ECM PUBLISHERS INC Publication \$ 64.50 ECM PUBLISHERS INC Publication \$ 59.13 ECM PUBLISHERS INC Publication \$ 59.13 ECM PUBLISHERS INC Publication \$ 64.50 ECM PUBLISHERS INC Publication \$ 59.13 ECM PUBLISHERS INC Publication \$ 59.13 ECM PUBLISHERS INC Publication \$ 59.	COTTENS' INC	Equipment Parts - PD	\$ 25.12
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FACTORY MOTOR PARTS COMPANY PACTORY MOTOR PARTS COMPANY FACTORY MOTOR PARTS COMPANY FACTORY MOTOR PARTS COMPANY FACTORY MOTOR PARTS COMPANY FERRELLGAS Propane for PW S 22.99 FIRE SAFETY USA INC Squad build 5257 FLEETPRIDE FLEETPRIDE FLEETPRIDE FLEETPRIDE FLEETPRIDE FRIENDLY CHEVROLET INC FRIENDLY CHEVROLET FROM TABB.32.75 FRIENDLY CHEVROLET FROM TAB.32.75 FRIE	EMERGENCY AUTOMOTIVE TECH	Repair broken dock	\$ 89.02
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FACTORY MOTOR PARTS COMPANY PACTORY MOTOR PARTS COMPANY FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 183.37 FACTORY MOTOR PARTS COMPANY Small Tools - PW Shop \$ 28.45 FERRELLGAS Propane for PW \$ 22.99 FIRE SAFETY USA INC Squad build 5257 \$ 4,185.25 FLEETPRIDE Vehicle Parts - PD \$ 256.37 FLEETPRIDE Equipment Parts - Storm Sewer FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 24.45 FRIENDLY CHEVROLET INC Brake line 5232 - crash FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 57.51 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 187.16 FUN EXPRESS LLC Special event supplies \$ 1,188.00 GOVDELIVERY INC Hosting and Maintenance Fee \$ 891.38 H & L MESABI COMPANY Equipment Parts - PW \$ 1,604.79 H & L MESABI COMPANY Equipment Parts - PW \$ 6,902.44 H & L MESABI COMPANY Equipment Parts - PW \$ 1,604.79 H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund HOSUPPLY WATERWORKS LTD Water Meter Radios HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings HOLIDAY COMPANIES Car Washes \$ 10.00	FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 201.01
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FERRELLGAS Propane for PW \$ 22.99 FIRE SAFETY USA INC Squad build 5257 \$ 4,185.25 FLEETPRIDE Vehicle Parts - PD \$ 256.37 FLEETPRIDE Equipment Parts - Storm Sewer FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 24.45 FRIENDLY CHEVROLET INC Brake line 5232 - crash FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 187.16 FUN EXPRESS LLC Special event supplies FUN EXPRESS LLC SPECIAL INC FUN EXPRESS LTD FUN EXPR	FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 183.37
FIRE SAFETY USA INC FLEETPRIDE Vehicle Parts - PD \$ 256.37 FLEETPRIDE Equipment Parts - Storm Sewer FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 24.45 FRIENDLY CHEVROLET INC Brake line 5232 - crash FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Hostine Parts - PD \$ 1,88.00 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC FRIENDLY CHEV	FACTORY MOTOR PARTS COMPANY	Small Tools - PW Shop	\$ 28.45
FLEETPRIDEVehicle Parts - PD\$ 256.37FLEETPRIDEEquipment Parts - Storm Sewer\$ 26.94FRIENDLY CHEVROLET INCVehicle Parts - PD\$ 24.45FRIENDLY CHEVROLET INCBrake line 5232 - crash\$ 71.19FRIENDLY CHEVROLET INCVehicle Parts - PD\$ 312.20FRIENDLY CHEVROLET INCVehicle Parts - PD\$ 57.51FRIENDLY CHEVROLET INCVehicle Parts - PD\$ 187.16FUN EXPRESS LLCSpecial event supplies\$ 941.17GOPHER STATE ONE CALL INCLocates for Water & Sewer\$ 1,188.00GOVDELIVERY INCHosting and Maintenance Fee\$ 891.38H & L MESABI COMPANYEquipment Parts - PW\$ 1,604.79H & L MESABI COMPANYEquipment Parts - PW\$ 6,902.44H & L MESABI COMPANYEquipment Parts - PW\$ 809.60HAUPERT JULIERefund\$ 240.00HD SUPPLY WATERWORKS LTDWater Meter Radios\$ 12,420.00HEALTHPARTNERSInsurance\$ 722.80HENRY'S WATERWORKS INCWater Meter Couplings\$ 2,593.50HIRSHFIELD'S PAINT MFG INCGeneral Supplies - Senior Center\$ 173.98HOLIDAY COMPANIESCar Washes\$ 10.00	FERRELLGAS	Propane for PW	\$ 22.99
FLEETPRIDE Equipment Parts - Storm Sewer \$ 26.94 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 24.45 FRIENDLY CHEVROLET INC Brake line 5232 - crash \$ 71.19 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 57.51 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 187.16 FUN EXPRESS LLC Special event supplies \$ 941.17 GOPHER STATE ONE CALL INC Locates for Water & Sewer \$ 1,188.00 GOVDELIVERY INC Hosting and Maintenance Fee \$ 891.38 H & L MESABI COMPANY Equipment Parts - PW \$ 1,604.79 H & L MESABI COMPANY Equipment Parts - PW \$ 6,902.44 H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund \$ 240.00 HD SUPPLY WATERWORKS LTD Water Meter Radios \$ 12,420.00 HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings \$ 2,593.50 HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center \$ 173.98 HOLIDAY COMPANIES Car Washes \$ 10.00	FIRE SAFETY USA INC	Squad build 5257	\$ 4,185.25
FRIENDLY CHEVROLET INC FRIENDLY CHEVROLET INC Brake line 5232 - crash \$ 71.19 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 57.51 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 187.16 FUN EXPRESS LLC Special event supplies \$ 941.17 GOPHER STATE ONE CALL INC Locates for Water & Sewer \$ 1,188.00 GOVDELIVERY INC Hosting and Maintenance Fee \$ 891.38 H & L MESABI COMPANY Equipment Parts - PW \$ 1,604.79 H & L MESABI COMPANY Equipment Parts - PW \$ 6,902.44 H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund HD SUPPLY WATERWORKS LTD Water Meter Radios HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings \$ 2,593.50 HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center \$ 173.98 HOLIDAY COMPANIES	FLEETPRIDE	Vehicle Parts - PD	\$ 256.37
FRIENDLY CHEVROLET INC FRIENDLY CHEVROLET INC Brake line 5232 - crash \$ 71.19 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 312.20 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 57.51 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 187.16 FUN EXPRESS LLC Special event supplies \$ 941.17 GOPHER STATE ONE CALL INC Locates for Water & Sewer \$ 1,188.00 GOVDELIVERY INC Hosting and Maintenance Fee \$ 891.38 H & L MESABI COMPANY Equipment Parts - PW \$ 1,604.79 H & L MESABI COMPANY Equipment Parts - PW \$ 6,902.44 H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund HD SUPPLY WATERWORKS LTD Water Meter Radios HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings \$ 2,593.50 HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center \$ 173.98 HOLIDAY COMPANIES	FLEETPRIDE	Equipment Parts - Storm Sewer	\$ 26.94
FRIENDLY CHEVROLET INC FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 57.51 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 187.16 FUN EXPRESS LLC Special event supplies \$ 941.17 GOPHER STATE ONE CALL INC Locates for Water & Sewer \$ 1,188.00 GOVDELIVERY INC Hosting and Maintenance Fee \$ 891.38 H & L MESABI COMPANY Equipment Parts - PW \$ 1,604.79 H & L MESABI COMPANY Equipment Parts - PW \$ 6,902.44 H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund \$ 240.00 HD SUPPLY WATERWORKS LTD Water Meter Radios \$ 12,420.00 HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings \$ 2,593.50 HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center \$ 173.98 HOLIDAY COMPANIES	FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 24.45
FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 187.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 187.16 FUN EXPRESS LLC Special event supplies \$ 941.17 GOPHER STATE ONE CALL INC Locates for Water & Sewer \$ 1,188.00 GOVDELIVERY INC Hosting and Maintenance Fee \$ 891.38 H & L MESABI COMPANY Equipment Parts - PW \$ 1,604.79 H & L MESABI COMPANY Equipment Parts - PW \$ 6,902.44 H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund \$ 240.00 HD SUPPLY WATERWORKS LTD Water Meter Radios \$ 12,420.00 HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings \$ 2,593.50 HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center \$ 173.98 HOLIDAY COMPANIES	FRIENDLY CHEVROLET INC	Brake line 5232 - crash	\$ 71.19
FRIENDLY CHEVROLET INC FUN EXPRESS LLC Special event supplies \$ 941.17 GOPHER STATE ONE CALL INC Locates for Water & Sewer \$ 1,188.00 GOVDELIVERY INC Hosting and Maintenance Fee \$ 891.38 H & L MESABI COMPANY Equipment Parts - PW \$ 1,604.79 H & L MESABI COMPANY Equipment Parts - PW \$ 6,902.44 H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund \$ 240.00 HD SUPPLY WATERWORKS LTD Water Meter Radios \$ 12,420.00 HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings \$ 2,593.50 HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center \$ 173.98 HOLIDAY COMPANIES	FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 312.20
FUN EXPRESS LLC GOPHER STATE ONE CALL INC GOVDELIVERY INC Hosting and Maintenance Fee \$ 891.38 H & L MESABI COMPANY Equipment Parts - PW \$ 1,604.79 H & L MESABI COMPANY Equipment Parts - PW \$ 6,902.44 H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund \$ 240.00 HD SUPPLY WATERWORKS LTD Water Meter Radios \$ 12,420.00 HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings \$ 2,593.50 HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center \$ 173.98 HOLIDAY COMPANIES	FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 57.51
GOPHER STATE ONE CALL INC GOVDELIVERY INC Hosting and Maintenance Fee \$ 891.38 H & L MESABI COMPANY Equipment Parts - PW \$ 1,604.79 H & L MESABI COMPANY Equipment Parts - PW \$ 6,902.44 H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund \$ 240.00 HD SUPPLY WATERWORKS LTD Water Meter Radios HEALTHPARTNERS Insurance Fee \$ 11,188.00 \$ 1,188.00 \$ 1,604.79 \$ 6,902.44 H & L MESABI COMPANY HAUPERT JULIE Refund \$ 240.00 HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings HENRY'S WATERWORKS INC General Supplies - Senior Center HOLIDAY COMPANIES Car Washes \$ 10.00	FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 187.16
GOVDELIVERY INCHosting and Maintenance Fee\$ 891.38H & L MESABI COMPANYEquipment Parts - PW\$ 1,604.79H & L MESABI COMPANYEquipment Parts - PW\$ 6,902.44H & L MESABI COMPANYEquipment Parts - PW\$ 809.60HAUPERT JULIERefund\$ 240.00HD SUPPLY WATERWORKS LTDWater Meter Radios\$ 12,420.00HEALTHPARTNERSInsurance\$ 722.80HENRY'S WATERWORKS INCWater Meter Couplings\$ 2,593.50HIRSHFIELD'S PAINT MFG INCGeneral Supplies - Senior Center\$ 173.98HOLIDAY COMPANIESCar Washes\$ 10.00	FUN EXPRESS LLC	Special event supplies	\$ 941.17
H & L MESABI COMPANY H & L MESABI COMPANY Equipment Parts - PW \$ 6,902.44 H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund \$ 240.00 HD SUPPLY WATERWORKS LTD Water Meter Radios HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings \$ 2,593.50 HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center \$ 173.98 HOLIDAY COMPANIES \$ 1,604.79	GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$ 1,188.00
H & L MESABI COMPANY Equipment Parts - PW \$ 6,902.44 H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund \$ 240.00 HD SUPPLY WATERWORKS LTD Water Meter Radios HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings \$ 2,593.50 HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center HOLIDAY COMPANIES \$ 10.00	GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 891.38
H & L MESABI COMPANY Equipment Parts - PW \$ 809.60 HAUPERT JULIE Refund \$ 240.00 HD SUPPLY WATERWORKS LTD Water Meter Radios \$ 12,420.00 HEALTHPARTNERS Insurance \$ 722.80 HENRY'S WATERWORKS INC Water Meter Couplings \$ 2,593.50 HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center \$ 173.98 HOLIDAY COMPANIES Car Washes \$ 10.00	H & L MESABI COMPANY	Equipment Parts - PW	\$ 1,604.79
HAUPERT JULIERefund\$ 240.00HD SUPPLY WATERWORKS LTDWater Meter Radios\$ 12,420.00HEALTHPARTNERSInsurance\$ 722.80HENRY'S WATERWORKS INCWater Meter Couplings\$ 2,593.50HIRSHFIELD'S PAINT MFG INCGeneral Supplies - Senior Center\$ 173.98HOLIDAY COMPANIESCar Washes\$ 10.00	H & L MESABI COMPANY	Equipment Parts - PW	\$ 6,902.44
HD SUPPLY WATERWORKS LTD Water Meter Radios S 12,420.00 HEALTHPARTNERS Insurance S 722.80 HENRY'S WATERWORKS INC Water Meter Couplings S 2,593.50 HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center HOLIDAY COMPANIES Car Washes S 12,420.00 S 722.80 S 722.80 S 722.80 S 723.90 S 173.98 S 10.00	H & L MESABI COMPANY	Equipment Parts - PW	\$ 809.60
HEALTHPARTNERSInsurance\$ 722.80HENRY'S WATERWORKS INCWater Meter Couplings\$ 2,593.50HIRSHFIELD'S PAINT MFG INCGeneral Supplies - Senior Center\$ 173.98HOLIDAY COMPANIESCar Washes\$ 10.00	HAUPERT JULIE	Refund	240.00
HENRY'S WATERWORKS INCWater Meter Couplings\$ 2,593.50HIRSHFIELD'S PAINT MFG INCGeneral Supplies - Senior Center\$ 173.98HOLIDAY COMPANIESCar Washes\$ 10.00	HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 12,420.00
HIRSHFIELD'S PAINT MFG INC General Supplies - Senior Center \$ 173.98 HOLIDAY COMPANIES Car Washes \$ 10.00	HEALTHPARTNERS	Insurance	\$ 722.80
HOLIDAY COMPANIES Car Washes \$ 10.00	HENRY'S WATERWORKS INC	Water Meter Couplings	2,593.50
	HIRSHFIELD'S PAINT MFG INC	General Supplies - Senior Center	173.98
HOLIDAY COMPANIES Car Washes - PD \$ 280.00	HOLIDAY COMPANIES	Car Washes	10.00
	HOLIDAY COMPANIES	Car Washes - PD	\$ 280.00

HOWARD KYLE	Reimbursement-New World Conf	\$	82.38
IMPERIAL SUPPLIES LLC	Shop Supplies - PW	\$	1,123.39
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	102.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	95.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	158.87
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	28.92
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	82.68
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	53.94
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	177.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	199.86
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	125.34
INNOVATIVE OFFICE SOLUTIONS	Coffee Machine for LAC	\$	210.76
INNOVATIVE OFFICE SOLUTIONS	Public Works office supplies	\$	4.78
I-STATE TRUCK CENTER	Vehicle Parts - PW	\$	51.99
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	549.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	809.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	107.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	313.87
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	107.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	177.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	272.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	29.26
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	210.44
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	468.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Credit	\$	(32.08)
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ ¢	117.00
JOHN ROBERTS COMPANY	Postage - Nov-Dec City Connect	\$	4,061.54
KADUCE ANN	Refund	\$	66.00
KONICA MINOLTA BUSINESS	Copier Maintenance	\$	165.67

LANGUETTE HILLE	1111111 D (1/0		
LAVIOLETTE JULIE	Utility Refund (Overpayment)	\$	55.95
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$	3,053.53
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$	2,500.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums		117,545.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$	79,362.00
LYNN PEAVEY COMPANY	Evidence Room Supplies	\$	44.00
MANASKI MARK	Utility Refund (Overpayment)	\$	42.83
MANSFIELD OIL COMPANY	Fuel Delivery	\$	11,292.50
MANSFIELD OIL COMPANY	Fuel Delivery	\$	1,193.93
MARQUEST HOMES LLC	Escrow Refund	\$	2,400.00
MARQUEST HOMES LLC	Escrow Refund	\$	4,000.00
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - City Hall	\$	2,652.00
MENARDS - BLAINE	Vehicle Parts - Sr. Ctr.	\$	25.89
MENARDS - BLAINE	General Supplies - Water	\$	59.97
MENARDS - BLAINE	Kiosk Items	\$	39.98
MENARDS - BLAINE	Kiosk Items	\$	55.14
MENARDS - BLAINE	General Supplies - Water	\$	53.73
MENARDS - BLAINE	General Supplies	\$	16.74
MENARDS - BLAINE	Small Tools - Water	\$	33.98
MENARDS - BLAINE	General Supplies - PW	\$	110.79
MENARDS - BLAINE	General Supplies - PW	\$	21.64
MENARDS - BLAINE	General Supplies - PW	\$	35.09
MENARDS - BLAINE	General Supplies - Streets	\$	12.49
MENARDS - BLAINE	Extension cords, jump pack	\$	102.94
MENARDS - BLAINE	Kiosk supplies	\$	28.26
MENARDS - BLAINE MENARDS - BLAINE	General Supplies - Storm Water	\$	6.46
MENARDS - BLAINE MENARDS - BLAINE	General Supplies - Parks	\$	41.94
MENARDS - BLAINE MENARDS - BLAINE	General Supplies - Parks	\$	16.97
MENARDS - BLAINE		\$ \$	32.06
MENARDS - BLAINE	General Supplies - Water	\$ \$	17.59
	General Supplies - PW		
MENARDS - BLAINE	Park Supplies	\$	127.36
MENARDS - BLAINE	General Supplies - Water	\$	94.83
METRO SALES INCORPORATED	Copier Maintenance	\$	1,544.00
MIDWAY FORD COMPANY	Vehicle parts	\$	600.30
MIDWAY FORD COMPANY	Vehicle parts	\$	47.70
MIDWAY FORD COMPANY	Vehicle parts	\$	15.28
MIDWAY FORD COMPANY	Vehicle parts	\$	10.65
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	23.67
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	54.46
MIDWAY FORD COMPANY	Credit	\$	(15.28)
MINNESOTA CHIEFS OF POLICE ASSOC	Permits forms	\$	263.25
MINNESOTA NATIVE LANDSCAPES	Raingarden maintenance	\$	710.00
MINNESOTA PIPE & EQUIPMENT	General Supplies - Water	\$	1,172.56
MINNESOTA WANNER COMPANY	General Supplies - Streets	\$	88.00
MN METRO NORTH TOURISM	August 2016 Lodging Taxes	\$	9,604.45
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	88.32
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	186.00

MULTICARE ASSOCIATES	Professional Services-Medical	\$ 45.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 47.34
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 112.27
NEW BRIGHTON FORD	Credit	\$ (47.34)
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 268.50
NEWEGG BUSINESS INC	Misc. Computer Parts	\$ 56.64
NEWEGG BUSINESS INC	Misc. Computer Parts	\$ 32.98
NORTH PINE AGGREGATE INC	General Supplies - Storm Water	\$ 300.60
NORTH VALLEY INC	2016 Street Reconstructions	180,052.46
OGATA HARLEY M	Legal Services	\$ 2,209.99
OPTIV SECURITY INC	Firewall Support Renewal	\$ 1,046.68
PARKSIDE NORTH LLC	3rd Qtr 2016 WAC Reimbursement	\$ 30,528.00
PARTY CITY	Special event supplies	\$ 107.52
PASELL NOLAN	Utility Refund (Overpayment)	\$ 57.98
PASKAR ANATOLIY	Escrow Refund	\$ 7,600.00
PEPIN ALEX & LYNDA	Utility Refund (Overpayment)	\$ 125.16
PERFECT "10" CAR WASH INC	Car Washes - PD	\$ 207.82
PERKINS KINDLE	Utility Refund (Overpayment)	\$ 83.66
PERKINS MEDIA	DJ for Pumpkin Hunt	\$ 350.00
PHASOR ELECTRIC COMPANY	Building Maintenance - Parks	\$ 215.50
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water	\$ 898.00
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water	\$ 25.00
POPP.COMM INC	Telephone Service	\$ 101.55
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$ 875.00
PRO-TEC DESIGN INC	2 card readers/Installation	\$ 6,601.65
PUMP IT UP	Field Trip	\$ 221.50
QUALITY FLOW SYSTEMS INC	General Supplies - Water	\$ 3,835.00
R & R SUSPENSION	Equipment Maintenance - PW	\$ 2,035.00
R & R SUSPENSION	Equipment Maintenance - PW	\$ 480.00
REGENCY HOMES INC	Escrow Refund	\$ 2,000.00
REGENTS OF THE UNIVERSITY OF MN	TZD Training Sadler	\$ 95.00
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 69.00
RR DONNELLEY	Blank W-2 forms and envelopes	\$ 158.64
S & S INDUSTRIAL SUPPLY INC	General Supplies - Water	\$ 197.25
SAFETY SIGNS	Sign Installation for Street Dept.	\$ 4,450.00
SENSUS USA	September 2016 Hosting	\$ 3,790.00
SHRED-IT USA LLC	Monthly Shredding Service	\$ 58.59
SMITH MARK	Travel Expense	\$ 54.48
SOCIAL SECURITY ADMINISTRATION	Background	\$ 102.00
SPARTAN PROMOTIONAL GROUP INC	Business Program	\$ 287.07
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 1,223.82
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 278.01
SUN LIFE FINANCIAL	Insurance	\$ 3,534.32
SYSCO MINNESOTA	Food for LAC	\$ 23.33
SYSCO MINNESOTA	Food for LAC	\$ 75.12
TASC	Admin Fee (August)	\$ 157.48
TASC	Admin Fee (September)	\$ 157.48

TERMINAL SUPPLY COMPANY	Shop Supplies - PW Shop	\$ 120.87
TIMESAVER OFF SITE SECRETARIAL	Secretary Service	\$ 203.00
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings 2016	\$ 40.50
TOLL GAS & WELDING SUPPLY	General Supplies - PW Shop	\$ 45.61
TOLL GAS & WELDING SUPPLY	Small Tools - PW	\$ 55.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 24.33
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.04
TOURNAMENT PLAYERS CLUB	EDA Business Appreciation Day	\$ 17,891.79
TRANSUNION RISK	TLO Investigative Aid	\$ 154.50
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 163.86
TWIN CITIES TRANSPORT & RECOVERY	Squad Tow	\$ 75.00
ULINE	General Supplies - Parks	\$ 190.01
VALLEY-RICH COMPANY INC	Sanitary Sewer Repairs	\$ 80,722.20
VAN HEEL JORDAN	Utility Refund (Overpayment)	\$ 114.92
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 99.31
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 315.78
VOLUNTEERS OF AMERICA	September van driver meals	\$ 92.00
WELDON CATHERINE	Utility Refund (Overpayment)	\$ 33.25
XIONG FOUNG	Escrow Refund	\$ 1,500.00
ZEE MEDICAL SERVICE	First Aid Supplies - PW Depts.	\$ 141.15

TOTAL \$ 704,226.75