CITY OF BLAINE

SCHEDULE OF BILLS PAID Approved on 2/16/17 for payments on 2/3/17

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Sign for BWS	\$ 453.43
AIR CENTRAL INC	Furnace Maintenance - Sr Center	\$ 280.00
AKER DOORS INC	Garage Door Maintenance - PW	\$ 269.40
ANOKA COUNTY PARKS AND RECREATION	Bunker Beach Deposit	\$ 100.00
ARBOR DAY FOUNDATION	Annual Dues	\$ 15.00
ASPEN MILLS INC	Uniforms	\$ 126.90
ASPEN MILLS INC	Uniforms	\$ 6.85
ASPEN MILLS INC	Uniforms	\$ 59.00
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 140.55
ASPEN MILLS INC	Uniforms	\$ 311.40
ASPEN MILLS INC	Uniforms	\$ 1,627.98
ASPEN MILLS INC	Uniforms	\$ 125.60
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 104.50
ASPEN MILLS INC	Uniforms	\$ 144.60
ASPEN MILLS INC	Uniforms	\$ 252.80
AT&T MOBILITY	Telephone Cards	\$ 168.00
BARR ENGINEERING COMPANY	Infrastructure Plan, I/P 11-08	\$ 11,955.26
BARR ENGINEERING COMPANY	Future Water Sys Infrastructure Plan	\$ 18,866.20
BARR ENGINEERING COMPANY	Well Interference Response Plan	\$ 1,086.00
BARR ENGINEERING COMPANY	Infrastructure Plan, I/P 11-08	\$ 4,897.50
BECKES JOANNE	Reimbursement	\$ 120.00
BENEDICT LAUREL	Guitar Instructor	\$ 300.00
BLAINE BROTHERS	Vehicle Parts - Fleet	\$ 125.34
BLOOMER CHARLES	Tuition Reimbursement	\$ 1,532.00
BLUE TOW SERVICE INC	DWI Forfeiture Fee	\$ 390.00
BOLTON & MENK INC	Rehab of Water Tower	\$ 5,703.19
BUTH MICHAEL	Reimbursement	\$ 11.00
CENTURY LINK	Baseball Complex Telephone Service	\$ 128.55
CENTURY LINK	PD Internet	\$ 75.35
CENTURY LINK	DSL - Herbst	\$ 74.33
CITY OF EAGAN	Outing Deposit	\$ 200.00
CLASSIC METRO OFFICIALS ASSOCIATION	Men's Basketball Referee Fees	\$ 648.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 50,948.09
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	BWS wetland banking	\$ 6,815.00
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	BWS wetland banking	\$ 3,820.27
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 7,155.90
DOMINO JASON	Switch Replacement, weapon light	\$ 71.98

DONALD SALVERDA & ASSOCIATES	2017 Loadorship Growth Group	ć	600.00
E G RUD & SONS INC	2017 Leadership Growth Group Surveying, Lexington Ave,	\$ \$	1,680.00
E G RUD & SONS INC	Field prep, Surveying and Locates	ې \$	6,030.00
E H WACHS	Power Valve Handheld Exerciser	ې \$	6,895.00
ECM PUBLISHERS INC	Public Notice	ې \$	75.25
ECM PUBLISHERS INC	Public Notice	ې \$	48.38
ECM PUBLISHERS INC		ې \$	48.58
EMERGENCY AUTOMOTIVE TECHNOLOGIES	2017 Budget Summary Statement Gun Locks for 5258 5259	ې \$	182.75
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Spotlight for CSO truck	ې \$	185.48
ETERNITY HOMES LLC	Escrow Refund	ې \$	3,800.00
FRANKENSIGNS INC	Sign for Northtown Kiosk	ې \$	125.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	ې \$	606.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	340.28
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	ې \$	156.78
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	316.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	ې \$	364.54
GALLS LLC	Organizers for vehicles	ې \$	102.40
GALLS LLC	Uniform belts	ې \$	6.72
GALLS LLC	Uniform belts	ې \$	0.72 7.47
GRAINGER	Cleaning Supplies - PW	ې \$	166.26
H & L MESABI COMPANY	Equipment Parts - PW	ې \$	359.10
HAMLINE UNIVERSITY	School Registration	ې \$	605.00
HAUCK DANIEL	Supplies for Meeting	ې \$	24.69
HAWKINS INC	Chemicals - Water Treatment Plants	ې \$	1,732.00
HAWKING INC HD SUPPLY WATERWORKS LTD	Water Meter Radios	ې \$	19,116.00
HOTSYMINNESOTA.COM	General Supplies - PW	ې \$	113.70
HUNT ANDREA	Schools & Conferences	ې \$	82.44
IMAGE EXPRESS INC	Microfilm scan project	\$	3,300.75
INTEGRA	Telephone Service	\$	878.75
JOHN ROBERTS COMPANY	Jan-Feb Blaine City Connect	\$	4,972.87
JORGENSEN ALLEN	Mileage Reimbursement	\$	29.75
LAKE COUNTRY CHORUS	Concert November 29th	\$	600.00
LUTHER BROOKDALE CHEVROLET	Vehicle Parts - PD	\$	99.95
MAHCO	2017 Membership	\$	90.00
MENARDS - BLAINE	General Supplies - Water	\$	51.02
MENARDS - BLAINE	General Supplies - PW	\$	108.00
MENARDS - BLAINE	Small Tools - Water	\$	129.85
MENARDS - BLAINE	General Supplies - Water	\$	125.85
MENARDS - BLAINE	Propane refill	\$	15.82
MENARDS - BLAINE	Credit	\$	(12.40)
METROPOLITAN COUNCIL	February 2017 Sewer Charges		305,523.87
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$	365.40
MINNESOTA CHIEFS OF POLICE ASSOCIATION	Training	\$	105.00
MINNESOTA DEPT OF AGRICULTURE	License Fee - Arbor Day Tree Sale	\$	247.50
MINNESOTA DEPT OF AGRICOLITORE	License Plates for Squads	\$	30.00
MINNESOTA FARMERS MARKET ASSOCIATION	2017 Membership Dues	\$	70.00
MINNESOTA POLLUTION CONTROL AGENCY	Wastewater Certification Renewal	\$	23.00
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MNFEA2017 Membership\$75.00MNFEAConference for Kuraa\$125.00MONITRONICSSenior Center alams system\$43.55MTI DISTRIBUTING INCEquipment Parts -PW\$172.87NATIONAL SPORTS CENTER FOUNDATIONEscrow Refund\$\$NEW BRIGHTON FORDEquipment Parts - PW\$85.42NEW BRIGHTON FORDEquipment Parts - PW\$\$NEWEGG BUSINESS INCSurface Pro 4 Tablet/Keyboard\$924.99NEWEGG BUSINESS INCSurface Pro 4 Tablet/Keyboard\$924.99NORTHERN SANITARY SUPPLY CO INCCleaning Supplies - City Hall\$1,031.02NOST RUCK & EQUIPMENTVehicle Parts - PW\$62.41NUSS TRUCK & EQUIPMENTVehicle Parts - PW\$70.70PLAISTED COMPANIES INCGeneral Supplies - Water\$535.90PRAIRLE RESTORATIONS INCAquatore Dog Park Clean-up\$13,750.00R & RUSPENSIONEquipment Parts - PW\$640.40RICE CREEK WATERSDED DISTRICTDitch inspections\$2,866.50RISE INCORPORATEDCustodial Services at City Hall\$432.00ROCHSTRU CONPORATEDSchool Registration - Parks\$9.73.00RAMSEY COUNTYTuth In Taxation Notice\$8.97RAMDY'S ENVIRONMENTAL SERVICESRecycling Prop-off Day\$640.40ROLESTRU CORPORATEDCustodial Services at City Hall\$432.00ROCHSTRU CORPORATEDSchool Registration - Parks <td< th=""><th>MINNESOTA RECREATION AND PARK ASSOC</th><th>School Registration</th><th>\$ 1,310.00</th></td<>	MINNESOTA RECREATION AND PARK ASSOC	School Registration	\$ 1,310.00
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NEWEGG BUSINESS INCSurface Pro 4 Tablet/Keyboard\$924.99NEWEGG BUSINESS INCPrinter/Copier\$429.99NORTHERN SANITARY SUPPLY CO INCCleaning Supplies - City Hall\$1,031.02NORTHERN SANITARY SUPPLY CO INCGeneral Supplies - PW\$6.2.41NUSS TRUCK & EQUIPMENTVehicle Parts - PW\$70.70PLAISTED COMPANIES INCGeneral Supplies - Water\$553.90PRAIRE RESTORATIONS INCAquatore Dog Park Clean-up\$13,750.00R & R SUSPENSIONEquipment Parts - PW\$275.00RAMEY COUNTYTruth In Taxation Notice\$8.97RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-off Day\$640.40RICE CREK WATERSHED DISTRICTDitch inspections\$2,866.50RISE INCORPORATEDCustodial Services at City Hall\$432.00ROLFSTER ARBORIST WORKSHOPSchool Registration - Parks\$95.00ROLSTAD CONSTRUCTIONHydrant Meter Deposit\$215.00S & S INDUSTRIAL SUPPLY INCShop Supplies - PW\$\$4.78S & S WORLDWIDE INCSkating Supplies\$97.98SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$340.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$340.00SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$ <td< td=""><td>NEWEGG BUSINESS INC</td><td>Surface Pro 4 Tablet/Keyboard</td><td>\$ 133.98</td></td<>	NEWEGG BUSINESS INC	Surface Pro 4 Tablet/Keyboard	\$ 133.98
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NUSS TRUCK & EQUIPMENTVehicle Parts - PW\$70.70PLAISTED COMPANIES INCGeneral Supplies - Water\$553.90PRAIRIE RESTORATIONS INCAquatore Dog Park Clean-up\$13,750.00R & R SUSPENSIONEquipment Parts - PW\$275.00RAMSEY COUNTYTruth In Taxation Notice\$8.97RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-off Day\$640.40RICE CREEK WATERSHED DISTRICTDitch inspections\$2,866.50RISE INCORPORATEDCustodial Services at City Hall\$432.00ROCHESTER ARBORIST WORKSHOPSchool Registration - Parks\$95.00S & S INDUSTRIAL SUPPLY INCShop Supplies - PW\$84.78S & S WORLDWIDE INCSkating Supplies\$97.98SAUTER & SONS INCDemolition of 11161 Ulyses Dr\$\$S & S WORLDWIDE INCShating Supplies\$340.00SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$340.00SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$550.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ <td< td=""><td>NORTHERN SANITARY SUPPLY CO INC</td><td>General Supplies - PW</td><td>\$ 62.41</td></td<>	NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$ 62.41
PLAISTED COMPANIES INCGeneral Supplies - Water\$553.90PRAIRIE RESTORATIONS INCAquatore Dog Park Clean-up\$13,750.00R & SUSPENSIONEquipment Parts - PW\$275.00RAMSEY COUNTYTruth In Taxation Notice\$8.97RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-off Day\$640.40RICE CREEK WATERSHED DISTRICTDitch inspections\$2,866.50RISE INCORPORATEDCustodial Services at City Hall\$432.00ROCHESTER ARBORIST WORKSHOPSchool Registration - Parks\$95.00S & SINDUSTRIAL SUPPLY INCShop Supplies - PW\$84.78S & S WORLDWIDE INCSkating Supplies\$97.98SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$38,000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$340.00STEVE'S APPLIANCESReplacement Dishwasher\$53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25 </td <td>NUSS TRUCK & EQUIPMENT</td> <td>Vehicle Parts - PW</td> <td>\$ 17.78</td>	NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$ 17.78
PRAIRIE RESTORATIONS INCAquatore Dog Park Clean-up\$ 13,750.00R & R SUSPENSIONEquipment Parts - PW\$ 275.00RAMDSY COUNTYTruth In Taxation Notice\$ 8.97RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-off Day\$ 640.40RICE CREEK WATERSHED DISTRICTDitch inspections\$ 2,866.50RISE INCORPORATEDCustodial Services at City Hall\$ 432.00ROCHESTER ARBORIST WORKSHOPSchool Registration - Parks\$ 95.00ROLSTAD CONSTRUCTIONHydrant Meter Deposit\$ 215.00S & S INDUSTRIAL SUPPLY INCShop Supplies - PW\$ 84.78S & S WORLDWIDE INCSkating Supplies\$ 97.98SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$ 38,000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$ 31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$ 340.00SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$ 53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$ 2,000.00STEVE'S APPLIANCESReplacement Dishwasher\$ 649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$ 550.00SYSCO MINNESOTAGeneral Supplies Analyzed\$ 30.000TERMINAL SUPPLY COMPANYVehicle Parts - PW\$ 233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ 312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ 312.25TIMESAVER OFF SITE SECRETARIAL SERVICE <td>NUSS TRUCK & EQUIPMENT</td> <td>Vehicle Parts - PW</td> <td>\$ 70.70</td>	NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$ 70.70
R & R SUSPENSIONEquipment Parts - PW\$275.00RAMSEY COUNTYTruth In Taxation Notice\$8.97RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-off Day\$640.40RICE CREEK WATERSHED DISTRICTDitch inspections\$2.866.50RISE INCORPORATEDCustodial Services at City Hall\$432.00ROCHESTER ARBORIST WORKSHOPSchool Registration - Parks\$95.00ROLSTAD CONSTRUCTIONHydrant Meter Deposit\$215.00S & S INDUSTRIAL SUPPLY INCShop Supplies - PW\$84.78S & S WORLDWIDE INCSkating Supplies\$97.98SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$38.000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$31.523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$340.00SPRINGSTED INC2016 Continuing Disclosure Services\$2.000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2.32.20SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIME	PLAISTED COMPANIES INC	General Supplies - Water	\$ 553.90
RAMSEY COUNTYTruth In Taxation Notice\$8.97RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-off Day\$640.40RICE CREEK WATERSHED DISTRICTDitch inspections\$2,866.50RISE INCORPORATEDCustodial Services at City Hall\$432.00ROCHESTER ARBORIST WORKSHOPSchool Registration - Parks\$95.00ROLSTAD CONSTRUCTIONHydrant Meter Deposit\$215.00S & S INDUSTRIAL SUPPLY INCShop Supplies - PW\$84.78S & S WORLDWIDE INCSkating Supplies\$97.98SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$38,000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2,122.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$300.00TERMINAL SUPPLY OF MINNESOTASchools - Parks Dept.\$60	PRAIRIE RESTORATIONS INC	Aquatore Dog Park Clean-up	\$ 13,750.00
RANDY'S ENVIRONMENTAL SERVICESRecycling Drop-off Day\$640.40RICE CREEK WATERSHED DISTRICTDitch inspections\$2,866.50RISE INCORPORATEDCustodial Services at City Hall\$432.00ROCHESTER ARBORIST WORKSHOPSchool Registration - Parks\$95.00ROLSTAD CONSTRUCTIONHydrant Meter Deposit\$215.00S & S INDUSTRIAL SUPPLY INCShop Supplies - PW\$84.78S & S WORLDWIDE INCSkating Supplies - PW\$38,000.00SHERMAN ASSOCIATES INCDemolition of 11161 Ulysses Dr\$38,000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$340.00SPINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - PW\$2,122.00STATE OF MINNESOTAGeneral Supplies - PW\$2,22.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TREMINAL SUPPLY COMPANYVehicle Parts - PW\$2,33.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$31.22.5TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$31.2.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$30.3.14UNIVERSITY OF MINNESOTASchools - Parks Dept. </td <td>R & R SUSPENSION</td> <td>Equipment Parts - PW</td> <td>\$ 275.00</td>	R & R SUSPENSION	Equipment Parts - PW	\$ 275.00
RICE CREEK WATERSHED DISTRICTDitch inspections\$2,866.50RISE INCORPORATEDCustodial Services at City Hall\$432.00ROCHESTER ARBORIST WORKSHOPSchool Registration - Parks\$95.00ROLSTAD CONSTRUCTIONHydrant Meter Deposit\$215.00S & S INDUSTRIAL SUPPLY INCShop Supplies - PW\$84.78S & S WORLDWIDE INCSkating Supplies\$97.98SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$38,000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$340.00SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECoun	RAMSEY COUNTY	Truth In Taxation Notice	\$ 8.97
RISE INCORPORATEDCustodial Services at City Hall\$432.00ROCHESTER ARBORIST WORKSHOPSchool Registration - Parks\$95.00ROLSTAD CONSTRUCTIONHydrant Meter Deposit\$215.00S & S INDUSTRIAL SUPPLY INCShop Supplies - PW\$84.78S & S WORLDWIDE INCSkating Supplies\$97.98SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$38,000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$340.00SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$31.225TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$31.225TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$30.20VOLUNTEERS OF AMERICAVan Driver Meals for January 201	RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day	\$ 640.40
ROCHESTER ARBORIST WORKSHOPSchool Registration - Parks\$95.00ROLSTAD CONSTRUCTIONHydrant Meter Deposit\$215.00S & S INDUSTRIAL SUPPLY INCShop Supplies - PW\$84.78S & S WORLDWIDE INCSkating Supplies\$97.98SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$38,000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$340.00SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$340.00SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$23.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minut	RICE CREEK WATERSHED DISTRICT	Ditch inspections	\$ 2,866.50
ROLSTAD CONSTRUCTIONHydrant Meter Deposit\$215.00S & S INDUSTRIAL SUPPLY INCShop Supplies - PW\$84.78S & S WORLDWIDE INCSkating Supplies\$97.98SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$38,000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$340.00SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$313.22TIMESAVER OFF MINNESOTASchools - P	RISE INCORPORATED	Custodial Services at City Hall	\$ 432.00
S & S INDUSTRIAL SUPPLY INCShop Supplies - PW\$84.78S & S WORLDWIDE INCSkating Supplies\$97.98SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$38,000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$340.00SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$103.25TRI-STATE BOBCAT INCEquipment Parts - PW\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$250.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00 <td>ROCHESTER ARBORIST WORKSHOP</td> <td>School Registration - Parks</td> <td>\$ 95.00</td>	ROCHESTER ARBORIST WORKSHOP	School Registration - Parks	\$ 95.00
S & S WORLDWIDE INCSkating Supplies\$97.98SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$38,000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$340.00SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$302.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$250.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00	ROLSTAD CONSTRUCTION	Hydrant Meter Deposit	\$ 215.00
SAUTER & SONS INCDemolition of 11161 Ulysses Dr\$ 38,000.00SHERMAN ASSOCIATES INCTIF Bond Pmt\$ 31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$ 340.00SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$ 53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$ 2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$ 134.00STEVE'S APPLIANCESReplacement Dishwasher\$ 649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$ 550.00SYSCO MINNESOTAFood for LAC\$ 209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$ 300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$ 233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ 312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ 103.25TRI-STATE BOBCAT INCEquipment Parts - PW\$ 930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$ 600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$ 72.00WINKEL ANDYUniform Boots\$ 250.00WS & D PERMIT SERVICE INCPermit Cancelled\$ 80.00	S & S INDUSTRIAL SUPPLY INC	Shop Supplies - PW	\$ 84.78
SHERMAN ASSOCIATES INCTIF Bond Pmt\$ 31,523.18SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$ 340.00SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$ 53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$ 2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$ 134.00STEVE'S APPLIANCESReplacement Dishwasher\$ 649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$ 550.00SYSCO MINNESOTAFood for LAC\$ 209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$ 300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$ 233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ 312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ 302.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ 303.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$ 600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$ 72.00WINKEL ANDYUniform Boots\$ 250.00WS & D PERMIT SERVICE INCPermit Cancelled\$ 80.00	S & S WORLDWIDE INC	Skating Supplies	\$ 97.98
SHI INTERNATIONAL CORPORATIONAdobe Creative Suite Subscription\$ 340.00SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$ 53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$ 2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$ 134.00STEVE'S APPLIANCESReplacement Dishwasher\$ 649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$ 2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$ 550.00SYSCO MINNESOTAFood for LAC\$ 209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$ 300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$ 233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ 312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$ 930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$ 600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$ 72.00WINKEL ANDYUniform Boots\$ 250.00WS & D PERMIT SERVICE INCPermit Cancelled\$ 80.00	SAUTER & SONS INC	Demolition of 11161 Ulysses Dr	\$ 38,000.00
SHI INTERNATIONAL CORPORATIONMicrosoft Licensing Renewal\$\$ 53,191.00SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$80.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00	SHERMAN ASSOCIATES INC	TIF Bond Pmt	\$ 31,523.18
SPRINGSTED INC2016 Continuing Disclosure Services\$2,000.00STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$930.14UNIVERSITY OF MINNESOTAEquipment Parts - PW\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$80.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00	SHI INTERNATIONAL CORPORATION	Adobe Creative Suite Subscription	\$ 340.00
STATE OF MINNESOTAGeneral Supplies - Mechanics\$134.00STEVE'S APPLIANCESReplacement Dishwasher\$649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$80.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00	SHI INTERNATIONAL CORPORATION	Microsoft Licensing Renewal	\$ 53,191.00
STEVE'S APPLIANCESReplacement Dishwasher\$649.94SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$930.14UNIVERSITY OF MINNESOTAEquipment Parts - PW\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$80.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00	SPRINGSTED INC	2016 Continuing Disclosure Services	\$ 2,000.00
SUBURBAN TIRE WHOLESALE INCVehicle Parts - PW\$2,122.00SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$103.25TRI-STATE BOBCAT INCEquipment Parts - PW\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$80.00	STATE OF MINNESOTA	General Supplies - Mechanics	\$ 134.00
SYN-TECH SYSTEMSMaintenance - PW Fuel System\$550.00SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$103.25TRI-STATE BOBCAT INCEquipment Parts - PW\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$80.00	STEVE'S APPLIANCES	Replacement Dishwasher	\$ 649.94
SYSCO MINNESOTAFood for LAC\$209.46TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$103.25TRI-STATE BOBCAT INCEquipment Parts - PW\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$80.00	SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PW	\$ 2,122.00
TECHTRON ENGINEERING INCWater Samples Analyzed\$300.00TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$103.25TRI-STATE BOBCAT INCEquipment Parts - PW\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$80.00	SYN-TECH SYSTEMS	Maintenance - PW Fuel System	\$ 550.00
TERMINAL SUPPLY COMPANYVehicle Parts - PW\$233.92TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$103.25TRI-STATE BOBCAT INCEquipment Parts - PW\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$250.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00	SYSCO MINNESOTA	Food for LAC	\$ 209.46
TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$312.25TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$103.25TRI-STATE BOBCAT INCEquipment Parts - PW\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$250.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00	TECHTRON ENGINEERING INC	Water Samples Analyzed	300.00
TIMESAVER OFF SITE SECRETARIAL SERVICECouncil Minutes\$103.25TRI-STATE BOBCAT INCEquipment Parts - PW\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$250.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00			233.92
TRI-STATE BOBCAT INCEquipment Parts - PW\$930.14UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$250.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00	TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	312.25
UNIVERSITY OF MINNESOTASchools - Parks Dept.\$600.00VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$250.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00	TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	103.25
VOLUNTEERS OF AMERICAVan Driver Meals for January 2017\$72.00WINKEL ANDYUniform Boots\$250.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00	TRI-STATE BOBCAT INC		930.14
WINKEL ANDYUniform Boots\$250.00WS & D PERMIT SERVICE INCPermit Cancelled\$80.00	UNIVERSITY OF MINNESOTA	Schools - Parks Dept.	\$ 600.00
WS & D PERMIT SERVICE INC Permit Cancelled \$ 80.00	VOLUNTEERS OF AMERICA	Van Driver Meals for January 2017	72.00
XCEL ENERGYElectric Service\$ 13,258.10			
	XCEL ENERGY	Electric Service	\$ 13,258.10

TOTAL \$ 653,563.00