CITY OF BLAINE

SCHEDULE OF BILLS PAID APPROVED ON 2/1/18 FOR PAYMENTS ON 1/12/18

Vendor Name	Description	Amount	
292 DESIGN GROUP INC	Blaine Senior Center Study	\$	2,284.45
4IMPRINT INC	general supplies	\$	420.33
4IMPRINT INC	general supplies	\$	579.79
AFFILIATED EMERGENCY VETERINARY SERVICE	Emergency Service	\$	61.00
AFFILIATED EMERGENCY VETERINARY SERVICE	Emergency Service	\$	664.41
ALLEGRA PRINT & IMAGING	Cards, Envelopes	\$	261.15
ALLEGRA PRINT & IMAGING	Inspection Slips	\$	1,455.08
ALLEN MARK	Reimbursement	\$	244.25
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$	91.78
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$	964.21
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$	6.65
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$	122.28
AMAZON CAPITAL SERVICES	Evidence Supplies	\$	61.60
AMAZON CAPITAL SERVICES	Evidence Supplies	\$	48.60
AMAZON CAPITAL SERVICES	Evidence Supplies	\$	79.90
ANOKA COUNTY CHIEFS OF POLICE ASSOC	Yearly Dues	\$	276.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$	662.50
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$	662.50
ANOKA HENNEPIN COMMUNITY ED	Volleyball Gym fees	\$	190.53
ASPEN MILLS INC	uniforms	\$	2,801.34
ASPEN MILLS INC	uniforms	\$	67.40
ASPEN MILLS INC	uniforms	\$	62.65
ASPEN MILLS INC	uniforms	\$	125.60
ASPEN MILLS INC	uniforms	\$	58.50
ASPEN MILLS INC	uniforms	\$	318.25
ASPEN MILLS INC	uniforms	\$	670.95
AUTO NATION LLC	Vehicle Maintenance - PW	\$	9,093.65
AUTO NATION LLC	Credit	\$	(70.00)
BARR ENGINEERING COMPANY	SCADA Assistance	\$	7,576.74
BARR ENGINEERING COMPANY	SCADA Assistance	\$	7,632.06
BARR ENGINEERING COMPANY	SCADA Assistance	\$	540.00
BATTERIES PLUS BULBS	Batteries	\$	63.58
BATTERIES PLUS BULBS	General Supplies - Water	\$	41.90
BCA-CHAU RECORDS	Background check	\$	32.00
BERGLUND & BERGLUND LTD	Forfeitures Dec 2017	\$	2,475.00
BERGLUND & BERGLUND LTD	Dec 2017 Prosecution Services	\$	24,393.72
BLAINE BROTHERS	Vehicle Parts - PW	\$	158.67
BLAINE BROTHERS	Vehicle Parts - PW	\$	118.68
BLAINE BROTHERS	Vehicle Parts - PD	\$	71.84

BLAINE LOCK & SAFE INC Keys \$ 16.50 BOYER TRUCKS INC Equipment Parts - PW \$ 37.76 BUSINESS DATA RECORD SERVICES Offsite Backup Service \$ 256.05 CENTER FOR ENERGY AND ENVIRONMENT EDA Loan \$ 7,395.00 CESTIMAGING Masterfile Carrier Strip \$ 311.55 CINTAS CORPORATION #470 Rental - Uniforms & Rugs \$ 76.36 COMCAST Internet for City Hall Wi-Fi \$ 114.90 COMCAST Senior Center Internet \$ 124.90 CORE & MAIN LP Water Meter ECR Registers \$ 694.45 CONE & MAIN LP Water Meter ECR Registers \$ 694.45 CRYSTEEL TRUCK EQUIPMENT Equipment Parts - PW \$ 37.92.1 CRYSTEEL TRUCK EQUIPMENT Equipment Parts - PW \$ 97.93 CSS - CONTRACTORS & SURVEYORS SUPPLY Wehicle Parts - PW \$ 97.93 CSS - CONTRACTORS & SURVEYORS SUPPLY Hems for senior center \$ 279.04 DEFESIVE EDGE TRAINING & CONSULTING BJ Ma armorer refresher \$ 450.00 DELEGARD TOOL COMPANY Small Tools - PW Shop \$ 1.34 DELEGARD TOOL COMPANY General Suppli			
BUSINESS DATA RECORD SERVICES Offsite Backup Service \$ 256.0S CENTER FOR ENERGY AND ENVIRONMENT EDA Loan \$ 7,395.00 CESTIMAGING Masterfile Carrier Strip \$ 3011.55 CINTAS CORPORATION #470 Rental - Uniforms & Rugs \$ 76.36 COMCAST Internet for City Hall Wi-Fi \$ 114.90 COMCAST Senior Center Internet \$ 124.90 CORE & MAIN LP Water Metre ECR Registers \$ 694.45 CRYSTEEL TRUCK EQUIPMENT Equipment Parts - PW \$ 379.21 CRYSTEEL TRUCK EQUIPMENT Vehicle Parts - PW \$ 97.93 CSS - CONTRACTORS & SURVEYORS SUPPLY Engineering Supplies \$ 644.83 CUS FOOD SINC-NORTHTOWN STORE Items for senior center \$ 279.04 DEFENSIVE EDGE TRAINING & CONSULTING BJ M4 armorer refresher \$ 450.00 DELEGARD TOOL COMPANY Small Tools - PW Shop \$ 2,642.95 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1.34 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1.34 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1.576.05 DONALD SALVER	BLAINE LOCK & SAFE INC	Keys	\$ 16.50
CENTER FOR ENERGY AND ENVIRONMENT EDA Loan \$ 7,395.00 CENTRAL TURF & IRRIGATION SUPPLY INC General Supplies \$ 490.00 CES IMAGING Masterfile Carrier Strip \$ 311.55 CINTAS CORPORATION #470 Rental - Uniforms & Rugs \$ 76.36 COMCAST Internet for City Hall Wi-Fi \$ 114.90 COMCAST Senior Center Internet \$ 124.90 CORE & MAIN LP Water Meter ECR Registers \$ 694.45 CRYSTEEL TRUCK EQUIPMENT Equipment Parts - PW \$ 379.21 CRYSTEEL TRUCK EQUIPMENT Vehicle Parts - PW \$ 97.93 CSS - CONTRACTORS & SURVEYORS SUPPLY Engineering Supplies \$ 644.83 CUB FOODS INC-NORTHTOWN STORE Items for senior center \$ 279.04 DEFENSIVE EDGE TRAINING & CONSULTING BJ Ma armorer refresher \$ 450.00 DEFEIGARD TOOL COMPANY Small Tools - Sign Shop \$ 2,642.95 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1,34 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1,576.05 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 <	BOYER TRUCKS INC	Equipment Parts - PW	\$ 37.76
CES TRAL TURF & IRRIGATION SUPPLY INC CES IMAGING CES IMAGING CES IMAGING Masterfile Carrier Strip STRIP COMCAST Internet for City Hall Wi-Fi Internet for Valentine Day Inte	BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 256.05
CES IMAGING Masterfile Carrier Strip \$ 311.55 CINTAS CORPORATION #470 Rental - Uniforms & Rugs \$ 76.36 COMCAST Internet for City Hall Wi-Fi \$ 114.90 COMCAST Senior Center Internet \$ 124.90 CORE & MAIN LP Water Meter ECR Registers \$ 694.45 CRYSTEEL TRUCK EQUIPMENT Equipment Parts - PW \$ 379.21 CRYSTEEL TRUCK EQUIPMENT Vehicle Parts - PW \$ 97.93 CSS - CONTRACTORS & SURVEYORS SUPPLY Engineering Supplies \$ 644.83 CUB FOODS INC-NORTHTOWN STORE Items for senior center \$ 279.04 DEFENSIVE EDGE TRAINING & CONSULTING BJ M4 armorer refresher \$ 450.00 DELEGARD TOOL COMPANY Small Tools - Sign Shop \$ 2,642.95 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 2,642.95 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1.34 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1,576.05 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 ECKBERG LAMMERS PC Dec 2017 Civil Legal Fees <td< td=""><td>CENTER FOR ENERGY AND ENVIRONMENT</td><td>EDA Loan</td><td>\$ 7,395.00</td></td<>	CENTER FOR ENERGY AND ENVIRONMENT	EDA Loan	\$ 7,395.00
CINTAS CORPORATION #470 COMCAST COMCAST Senior Center Internet S 114.90 CORE & MAIN LP CORE & MAIN LP CRYSTEEL TRUCK EQUIPMENT CRYSTEEL TRUCK EQUIPMENT CRYSTER CRYSTEEL TRUCK EQUIPMENT CRYSTEEL TRUCK EQUIPMENT CRYSTEEL TRUCK EQUIPMENT CRYSTER CRYSTEEL TRUCK EQUIPMENT CRYSTEEL TRUCK EQUIPMENT CRYSTEEL TRUCK EQUIPMENT CRYSTER CRYSTEEL TRUCK EQUIPMENT CRYSTER CRYSTEAL TRUCK EQUIPMENT CRYSTEAL TRUCK EQUIPMENT CRYSTEAL TRUCK EQUIPMENT CRYSTEAL TRUCK CRYSTER CRYSTEAL TRUCK CRYSTE	CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies	\$ 490.00
COMCAST COMCAST Senior Center Internet S 124,90 COMCAST Senior Center Internet S 124,90 CORE & MAIN IP Water Meter ECR Registers \$ 694,45 CRYSTEEL TRUCK EQUIPMENT Equipment Parts - PW \$ 379,21 CRYSTEEL TRUCK EQUIPMENT CRYSTEEL TRUCK EQUIPMENT CRYSTEEL TRUCK EQUIPMENT Vehicle Parts - PW \$ 97,93 CSS - CONTRACTORS & SURVEYORS SUPPLY Engineering Supplies \$ 644,83 CUB FOODS INC-NORTHTOWN STORE Items for senior center \$ 279,04 DEFENSIVE EDGE TRAINING & CONSULTING BI M4 armorer refresher S 450,00 DELEGARD TOOL COMPANY Small Tools - Sign Shop \$ 443,74 DELEGARD TOOL COMPANY Small Tools - Sign Shop \$ 1,34 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1,34 DISCOUNT STEEL INC Equipment Parts - PW S 1,576,05 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program S 600,00 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600,00 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600,00 ECKBERG LAMMERS PC Dec 2017 Civil Legal Fees \$ 9,129,75 EMERGENCY AUTOMOTIVE TECHNOLOGIES EMAPPH LED Lights (Qty. 4) FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 29,63 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 29,63 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 9,129,75 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 113,18 FEREBLIGAS PROPARES COMPANY Vehicle Parts - PD \$ 133,12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33,04 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 133,12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33,04 GAMET TIME General Supplies - Parks GOPHER STATE ONE CALL INC General Supplies - Sign Shop \$ 1,242,50 GOPHER STATE ONE CALL INC General Supplies - Parks GOPHER STATE ONE CALL INC GENERAL SUPPLIES GENERAL SUPPLIES S 62,20 GRAINGER General Supplies S 62,20 GRAINGER General Supplies S 62,20 GRAINGER GENERAL SUPPLIES S 7,259,73 HAUKINIS INC HORDER HAWKINS INC HORDER HAWKINS INC HORDER HAWKINS INC H	CES IMAGING	Masterfile Carrier Strip	\$ 311.55
COMCAST CORE & MAIN LP CORE & MAIN LP CORE & MAIN LP CRYSTEEL TRUCK EQUIPMENT CSS - CONTRACTORS & SURVEYORS SUPPLY CSS - CONTRACTORS & SURVEYORS SURVEYORS SURVEYORS CSC - COMPANY CSS - COMPANS - COMPANY CSS - COMPANY CSS - COMPANS - COMPANY CSS - COMPANS - COMPANY CSS - COMPANY CSS - COMPANS	CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 76.36
CORE & MAIN LP CRYSTEEL TRUCK EQUIPMENT CSS - CONTRACTORS & SURVEYORS SUPPLY Engineering Supplies \$ 644.83 CUB FOODS INC-NORTHTOWN STORE Items for senior center \$ 279.04 DEFENSIVE EDGE TRAINING & CONSULTING BJ M4 armorer refresher \$ 450.00 DELEGARD TOOL COMPANY Small Tools - Sign Shop \$ 443.74 DELEGARD TOOL COMPANY Small Tools - Sign Shop \$ 2,642.95 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 2,642.95 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1.34 DESCOUNT STEEL INC Equipment Parts - PW DISCOUNT STEEL INC DONALD SALVERDA & ASSOCIATES DONALD SALVERDA & DAVIDA PARTS - DAVIDA PARTS - DAVIDA PARTS - DAVIDA PARTS - FLEET DONALD SALVERDA & DAVIDA PARTS - FLEET DONALD SALVERDA & DAVIDA PARTS - FLEET DONALD SALVERDA & DAVIDA PARTS - PO DONALD SALVERDA & DAVIDA PAR	COMCAST	Internet for City Hall Wi-Fi	\$ 114.90
CRYSTEEL TRUCK EQUIPMENT CRYSTEEL TRUCK EQUIPMENT Vehicle Parts - PW \$ 379.93 CSS - CONTRACTORS & SURVEYORS SUPPLY Engineering Supplies \$ 644.83 CUB FOODS INC-NORTHTOWN STORE Items for senior center \$ 279.04 DEFENSIVE EDGE TRAINING & CONSULTING BJ M4 armorer refresher \$ 450.00 DELEGARD TOOL COMPANY Small Tools - Sign Shop \$ 443.74 DELEGARD TOOL COMPANY Small Tools - PW Shop \$ 2,642.95 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1.34 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1.34 DISCOUNT STEEL INC Equipment Parts - PW \$ 1,576.05 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 ECKBERG LAMMERS PC Dec 2017 Civil Legal Fees \$ 9,129.75 EMERGENCY AUTOMOTIVE TECHNOLOGIES Amber LED Lights (Cty. 4) \$ 172.80 ESCH CONSTRUCTION SUPPLY INC General Supplies - Storm Water \$ 3,492.00 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 29.63 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 33.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 113.18 FERRELLGAS Propane - PW FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 13.18 FERRELLGAS Propane - PW \$ 69.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 GOPHER SIGN COMPANY General Supplies - Sign Shop \$ 1,242.50 GOPHER SIGN COMPANY General Supplies - Sign Shop \$ 1,242.50 GOPHER SIGN COMPANY General Supplies - Sign Shop \$ 1,242.50 GOPHER SIGN COMPANY GENERAL SWEET General Supplies - Sign Shop \$ 1,242.50 GOPHER SIGN COMPANY GENERAL SWEET GENERAL SWEET GENERAL SWEET GENERAL SWEET S 33.00 HOTSYMINNESOTA.COM HAWKINS INC HOLL WALL MARY HERCHALL MARY HERCHALL MARY HERCHALL MARY HERCHALL MARY HERCHALL MARY HERCHALL MARY HE	COMCAST	Senior Center Internet	\$ 124.90
CRYSTEEL TRUCK EQUIPMENT CSS - CONTRACTORS & SURVEYORS SUPPLY Engineering Supplies \$ 644.83 CSS - CONTRACTORS & SURVEYORS SUPPLY Engineering Supplies \$ 644.83 CUB FOODS INC-NORTHTOWN STORE Items for senior center \$ 279.04 DEFENSIVE EDGE TRAINING & CONSULTING BJ M4 armorer refresher \$ 450.00 DELEGARD TOOL COMPANY Small Tools - Sign Shop \$ 443.74 DELEGARD TOOL COMPANY Small Tools - PW Shop \$ 2,642.95 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1.34 DELEGARD TOOL COMPANY General Supplies - PW Shop \$ 1.34 DISCOUNT STEEL INC Equipment Parts - PW \$ 1,576.05 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 ECKBERG LAMMERS PC Dec 2017 Civil Legal Fees \$ 9,129.75 EMERGENCY AUTOMOTIVE TECHNOLOGIES Amber LED Lights (Otty. 4) \$ 172.80 ESCH CONSTRUCTION SUPPLY INC General Supplies - Storm Water FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 29.63 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 227.50 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 113.18 FERRELLGAS Propane - PW \$ 69.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 GOPHER SIGN COMPANY General Supplies - Parks GOPHER SI	CORE & MAIN LP	Water Meter ECR Registers	\$ 694.45
CSS - CONTRACTORS & SURVEYORS SUPPLY CUB FOODS INC-NORTHTOWN STORE DEFENSIVE EDGE TRAINING & CONSULTING DEFENSIVE EDGE TRAINING & CONSULTING DELEGARD TOOL COMPANY Small Tools - Sign Shop Stada, 74 DELEGARD TOOL COMPANY Small Tools - PW Shop Stada, 74 DELEGARD TOOL COMPANY Small Tools - PW Shop Stada, 74 DELEGARD TOOL COMPANY General Supplies - PW Shop Stada, 74 DELEGARD TOOL COMPANY General Supplies - PW Shop Stada, 74 DELEGARD TOOL COMPANY General Supplies - PW Shop Stada, 74 DELEGARD TOOL COMPANY General Supplies - PW Shop Stada, 74 DELEGARD TOOL COMPANY General Supplies - PW Shop Stada, 74 DELEGARD TOOL COMPANY General Supplies - PW Shop Stada, 74 DELEGARD TOOL COMPANY General Supplies - PW Shop Stada, 74 DELEGARD TOOL COMPANY GENERAL SAMERS - PW Stada, 74 DELEGARD TOOL COMPANY GENERAL SAMERS - PW Stada, 74 DELEGARD TOOL COMPANY GENERAL SAMERS - PW Stada, 74 DELEGARD TOOL COMPANY GENERAL SAMERS - PW Stada, 74 DELEGARD TOOL COMPANY GENERAL SAMERS - PW Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - Fleet Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - Fleet Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PW Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 74 DELEGARD TOOL COMPANY Vehicle Parts - PD Stada, 75 DELEGARD TOOL COMPANY Vehicle Parts - PD S	CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 379.21
CUB FOODS INC-NORTHTOWN STOREItems for senior center\$ 279.04DEFENSIVE EDGE TRAINING & CONSULTINGBJ M4 armorer refresher\$ 450.00DELEGARD TOOL COMPANYSmall Tools - Sign Shop\$ 443.74DELEGARD TOOL COMPANYGeneral Supplies - PW Shop\$ 2,642.95DELEGARD TOOL COMPANYGeneral Supplies - PW Shop\$ 1.34DELEGARD TOOL COMPANYGeneral Supplies - PW Shop\$ 1.34DISCOUNT STEEL INCEquipment Parts - PW\$ 1,576.05DONALD SALVERDA & ASSOCIATES2018 Leadership Growth Program\$ 600.00DONALD SALVERDA & ASSOCIATES2018 Leadership Growth Program\$ 600.00ECKBERG LAMMERS PCDec 2017 Civil Legal Fees\$ 9,129.75EMERGENCY AUTOMOTIVE TECHNOLOGIESAmber LED Lights (Oty. 4)\$ 172.80ESCH CONSTRUCTION SUPPLY INCGeneral Supplies - Storm Water\$ 3,492.00FACTORY MOTOR PARTS COMPANYVehicle Parts - Fleet\$ 93.06FACTORY MOTOR PARTS COMPANYVehicle Parts - Fleet\$ 93.06FACTORY MOTOR PARTS COMPANYVehicle Parts - Fleet\$ 93.06FACTORY MOTOR PARTS COMPANYVehicle Parts - PD\$ 227.50FACTORY MOTOR PARTS COMPANYVehicle Parts - PD\$ 113.18FERRELLGASPropane - PW\$ 69.16FRIENDLY CHEVROLET INCVehicle Parts - PD\$ 33.12FRIENDLY CHEVROLET INCVehicle Parts - PD\$ 33.12FRIENDLY CHEVROLET INCVehicle Parts - PD\$ 33.12GAME TIMEGeneral Supplies\$ 67.485GOPHER SIGN COMPANYGeneral Supplies\$	CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 97.93
DEFENSIVE EDGE TRAINING & CONSULTING DELEGARD TOOL COMPANY Small Tools - Sign Shop Start A43.74 DELEGARD TOOL COMPANY Small Tools - PW Shop Start A43.74 DELEGARD TOOL COMPANY General Supplies - PW Shop Start A43.74 DELEGARD TOOL COMPANY General Supplies - PW Shop Start A43.74 DELEGARD TOOL COMPANY General Supplies - PW Shop Start A43.74 DELEGARD TOOL COMPANY General Supplies - PW Shop Start A43.74 DISCOUNT STEEL INC Equipment Parts - PW Start A43.75 DONALD SALVERDA & ASSOCIATES DORIC DECEMBERG LAMMERS PC Dec 2017 Civil Legal Fees Start A450.00 ECKBERG PW Start A450.00 ECKBERG LAMMERS PW Start A45	CSS - CONTRACTORS & SURVEYORS SUPPLY	Engineering Supplies	\$ 644.83
DELEGARD TOOL COMPANY DELEGARD TOOL COMPANY Small Tools - PW Shop DELEGARD TOOL COMPANY General Supplies - PW Shop S 2,642.95 DELEGARD TOOL COMPANY General Supplies - PW Shop S 1.34 DISCOUNT STEEL INC Equipment Parts - PW S 1,576.05 DONALD SALVERDA & ASSOCIATES DONALD SALVERDA & ASSOCIATES DONALD SALVERDA & ASSOCIATES CERCIPMENT CONTROLL COMPANY ECKBERG LAMMERS PC DEC 2017 Civil Legal Fees S 9,129.75 EMERGENCY AUTOMOTIVE TECHNOLOGIES Amber LED Lights (Qty. 4) ESCH CONSTRUCTION SUPPLY INC General Supplies - Storm Water S 3,492.00 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet S 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet S 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD S 113.18 FERRELLGAS Propane - PW FRIENDLY CHEVROLET INC Vehicle Parts - PD S 33.12 FRIENDLY	CUB FOODS INC-NORTHTOWN STORE	Items for senior center	\$ 279.04
DELEGARD TOOL COMPANY DELEGARD TOOL COMPANY Small Tools - PW Shop DELEGARD TOOL COMPANY General Supplies - PW Shop S 2,642.95 DELEGARD TOOL COMPANY General Supplies - PW Shop S 1.34 DISCOUNT STEEL INC Equipment Parts - PW S 1,576.05 DONALD SALVERDA & ASSOCIATES DONALD SALVERDA & ASSOCIATES DONALD SALVERDA & ASSOCIATES CERCIPMENT CONTROLL COMPANY ECKBERG LAMMERS PC DEC 2017 Civil Legal Fees S 9,129.75 EMERGENCY AUTOMOTIVE TECHNOLOGIES Amber LED Lights (Qty. 4) ESCH CONSTRUCTION SUPPLY INC General Supplies - Storm Water S 3,492.00 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet S 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet S 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD S 113.18 FERRELLGAS Propane - PW FRIENDLY CHEVROLET INC Vehicle Parts - PD S 33.12 FRIENDLY	DEFENSIVE EDGE TRAINING & CONSULTING	BJ M4 armorer refresher	\$ 450.00
DELEGARD TOOL COMPANYGeneral Supplies - PW Shop\$ 1.34DELEGARD TOOL COMPANYGeneral Supplies - PW Shop\$ 1.34DISCOUNT STEEL INCEquipment Parts - PW\$ 1,576.05DONALD SALVERDA & ASSOCIATES2018 Leadership Growth Program\$ 600.00DONALD SALVERDA & ASSOCIATES2018 Leadership Growth Program\$ 600.00ECKBERG LAMMERS PCDec 2017 Civil Legal Fees\$ 9,129.75EMERGENCY AUTOMOTIVE TECHNOLOGIESAmber LED Lights (Qty. 4)\$ 172.80ESCH CONSTRUCTION SUPPLY INCGeneral Supplies - Storm Water\$ 3,492.00FACTORY MOTOR PARTS COMPANYVehicle Parts - Fleet\$ 29.63FACTORY MOTOR PARTS COMPANYVehicle Parts - Fleet\$ 93.06FACTORY MOTOR PARTS COMPANYVehicle Parts - Fleet\$ 93.06FACTORY MOTOR PARTS COMPANYVehicle Parts - PD\$ 227.50FACTORY MOTOR PARTS COMPANYVehicle Parts - PD\$ 113.18FERRELLGASPropane - PW\$ 69.16FRIENDLY CHEVROLET INCVehicle Parts - PD\$ 33.12FRIENDLY CHEVROLET INCVehicle Parts - PD\$ 33.12GALLS LLCUniform Pants - Todd Miller\$ 149.97GAME TIMEGeneral Supplies - Parks\$ 674.85GOPHER SIGN COMPANYGeneral Supplies - Sign Shop\$ 1,242.50GOPHER STATE ONE CALL INCLocates - Water & Sewer\$ 237.60GRAINGERGeneral Supplies\$ 47.97GRAYBAR ELECTRIC COMPANY INCEquipment Parts - PW\$ 361.16GREEN LIGHTS RECYCLING INCRecycling from PW\$ 43.00	DELEGARD TOOL COMPANY	Small Tools - Sign Shop	443.74
DELEGARD TOOL COMPANYGeneral Supplies - PW Shop\$ 1.34DELEGARD TOOL COMPANYGeneral Supplies - PW Shop\$ 1.34DISCOUNT STEEL INCEquipment Parts - PW\$ 1,576.05DONALD SALVERDA & ASSOCIATES2018 Leadership Growth Program\$ 600.00DONALD SALVERDA & ASSOCIATES2018 Leadership Growth Program\$ 600.00ECKBERG LAMMERS PCDec 2017 Civil Legal Fees\$ 9,129.75EMERGENCY AUTOMOTIVE TECHNOLOGIESAmber LED Lights (Qty. 4)\$ 172.80ESCH CONSTRUCTION SUPPLY INCGeneral Supplies - Storm Water\$ 3,492.00FACTORY MOTOR PARTS COMPANYVehicle Parts - Fleet\$ 29.63FACTORY MOTOR PARTS COMPANYVehicle Parts - Fleet\$ 93.06FACTORY MOTOR PARTS COMPANYVehicle Parts - Fleet\$ 93.06FACTORY MOTOR PARTS COMPANYVehicle Parts - PD\$ 227.50FACTORY MOTOR PARTS COMPANYVehicle Parts - PD\$ 113.18FERRELLGASPropane - PW\$ 69.16FRIENDLY CHEVROLET INCVehicle Parts - PD\$ 33.12FRIENDLY CHEVROLET INCVehicle Parts - PD\$ 33.12GALLS LLCUniform Pants - Todd Miller\$ 149.97GAME TIMEGeneral Supplies - Parks\$ 674.85GOPHER SIGN COMPANYGeneral Supplies - Sign Shop\$ 1,242.50GOPHER STATE ONE CALL INCLocates - Water & Sewer\$ 237.60GRAINGERGeneral Supplies\$ 47.97GRAYBAR ELECTRIC COMPANY INCEquipment Parts - PW\$ 361.16GREEN LIGHTS RECYCLING INCRecycling from PW\$ 43.00	DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 2,642.95
DELEGARD TOOL COMPANY DISCOUNT STEEL INC Equipment Parts - PW \$ 1,576.05 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 ECKBERG LAMMERS PC Dec 2017 Civil Legal Fees EMERGENCY AUTOMOTIVE TECHNOLOGIES Amber LED Lights (Qty. 4) \$ 172.80 ESCH CONSTRUCTION SUPPLY INC General Supplies - Storm Water \$ 3,492.00 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 29.63 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 227.50 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 1113.18 FERRELLGAS Propane - PW \$ 69.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 32.04 GALLS LLC Uniform Pants - Todd Miller General Supplies - Parks \$ 674.85 GOPHER SIGN COMPANY General Supplies - Parks \$ 674.85 GOPHER STATE ONE CALL INC Locates - Water & Sewer \$ 237.60 GRAINGER General Supplies \$ 62.20 GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC Recycling from PW \$ 43.00 HAUK INASI INC HOUSE Rehabilitation \$ 18,150.00 HOTSYMINNESOTA.COM General Supplies - PW	DELEGARD TOOL COMPANY	General Supplies - PW Shop	1.34
DISCOUNT STEEL INC DONALD SALVERDA & ASSOCIATES DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 ECKBERG LAMMERS PC Dec 2017 Civil Legal Fees \$ 9,129.75 EMERGENCY AUTOMOTIVE TECHNOLOGIES ESCH CONSTRUCTION SUPPLY INC General Supplies - Storm Water \$ 3,492.00 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 29.63 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 164.51 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 227.50 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 113.18 FERRELIGAS Propane - PW \$ 69.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 32.04 GALLS LLC Uniform Pants - Todd Miller \$ 149.97 GAME TIME General Supplies - Parks \$ 674.85 GOPHER STATE ONE CALL INC Locates - Water & Sewer \$ 237.60 GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC Recycling from PW \$ 43.00 HALK IMARY HAWKINS INC HAWKINS INC Well House Rehabilitation \$ 18,150.00 HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	DELEGARD TOOL COMPANY	General Supplies - PW Shop	1.34
DONALD SALVERDA & ASSOCIATES DONALD SALVERDA & ASSOCIATES 2018 Leadership Growth Program \$ 600.00 ECKBERG LAMMERS PC Dec 2017 Civil Legal Fees \$ 9,129.75 EMERGENCY AUTOMOTIVE TECHNOLOGIES ESCH CONSTRUCTION SUPPLY INC General Supplies - Storm Water \$ 3,492.00 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 164.51 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 227.50 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 113.18 FERRELLGAS Propane - PW \$ 69.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 32.04 GALLS LLC Uniform Pants - Todd Miller GALLS LLC Uniform Pants - Todd Miller GAME TIME GOPHER SIGN COMPANY General Supplies - Parks GOPHER STATE ONE CALL INC Locates - Water & Sewer \$ 237.60 GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC Recycling from PW HALL MARY HALL MARY Entertainment for Valentine Day HAWKINS INC HOTSYMINNESOTA.COM General Supplies - Parts \$ 2,529.73 HAWKINS INC HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	DISCOUNT STEEL INC	Equipment Parts - PW	1,576.05
DONALD SALVERDA & ASSOCIATES ECKBERG LAMMERS PC Dec 2017 Civil Legal Fees \$ 9,129.75 EMERGENCY AUTOMOTIVE TECHNOLOGIES ESCH CONSTRUCTION SUPPLY INC General Supplies - Storm Water \$ 3,492.00 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 29.63 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 3.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 93.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 164.51 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 227.50 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 113.18 FERRELLGAS Propane - PW \$ 69.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 32.04 GALLS LLC Uniform Pants - Todd Miller General Supplies - Parks GOPHER SIGN COMPANY General Supplies - Parks GOPHER SIGN COMPANY General Supplies - Sign Shop \$ 1,242.50 GOPHER STATE ONE CALL INC Locates - Water & Sewer \$ 237.60 GRAINGER General Supplies \$ 62.20 GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC Recycling from PW \$ 43.00 HAWKINS INC HAWKINS INC Well House Rehabilitation \$ 3,910.68 HAWKINS INC Well House Rehabilitation \$ 18,150.00 HOTSYMINNESOTA.COM	DONALD SALVERDA & ASSOCIATES	2018 Leadership Growth Program	600.00
ECKBERG LAMMERS PC EMERGENCY AUTOMOTIVE TECHNOLOGIES EMERGENCY AUTOMOTIVE TECHNOLOGIES ESCH CONSTRUCTION SUPPLY INC General Supplies - Storm Water \$ 3,492.00 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 29.63 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 33.06 FACTORY MOTOR PARTS COMPANY Vehicle batteries \$ 164.51 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 227.50 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 113.18 FERRELLGAS Propane - PW \$ 69.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 32.04 GALLS LLC Uniform Pants - Todd Miller \$ 149.97 GAME TIME General Supplies - Parks \$ 674.85 GOPHER SIGN COMPANY General Supplies - Sign Shop \$ 1,242.50 GOPHER STATE ONE CALL INC Locates - Water & Sewer \$ 237.60 GRAINGER General Supplies \$ 62.20 GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 36.1.6 GREEN LIGHTS RECYCLING INC Recycling from PW \$ 43.00 HAUL MARY Entertainment for Valentine Day HAWKINS INC Well House Rehabilitation \$ 3,910.68 HAWKINS INC Well House Rehabilitation \$ 18,150.00 HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	DONALD SALVERDA & ASSOCIATES	2018 Leadership Growth Program	600.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES ESCH CONSTRUCTION SUPPLY INC General Supplies - Storm Water \$ 3,492.00 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 29.63 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 33.06 FACTORY MOTOR PARTS COMPANY Vehicle Parts - Fleet \$ 39.06 FACTORY MOTOR PARTS COMPANY Vehicle Datteries \$ 164.51 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 227.50 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 113.18 FERRELLGAS Propane - PW \$ 69.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 32.04 GALLS LLC Uniform Pants - Todd Miller General Supplies - Parks GOPHER SIGN COMPANY General Supplies - Sign Shop \$ 1,242.50 GOPHER STATE ONE CALL INC Locates - Water & Sewer GOPHER STATE ONE CALL INC GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC Recycling from PW \$ 43.00 HALL MARY Entertainment for Valentine Day HAWKINS INC Well House Rehabilitation \$ 3,910.68 HAWKINS INC Well House Rehabilitation \$ 18,150.00 HOTSYMINNESOTA.COM \$ 66neral Supplies - PW \$ 130.78	ECKBERG LAMMERS PC	•	9,129.75
ESCH CONSTRUCTION SUPPLY INC FACTORY MOTOR PARTS COMPANY FERRELLGAS FRIENDLY CHEVROLET INC FALLS LLC FRIENDLY CHEVROLET INC FORM PARTS - PD FACTORY FACTORY FACTORY FACTORY FACTORY FACTORY FORM PARTS - PD FACTORY FA	EMERGENCY AUTOMOTIVE TECHNOLOGIES		\$ 172.80
FACTORY MOTOR PARTS COMPANY FERRELLGAS FORD SHAPP FERRELLGAS FRIENDLY CHEVROLET INC FRACTE INT. FRACTER PD \$ 113.18 FERCLLET INC FRACTE INT. FRACTE I	ESCH CONSTRUCTION SUPPLY INC	General Supplies - Storm Water	3,492.00
FACTORY MOTOR PARTS COMPANY FERRELLGAS FORD SHAPP FERRELLGAS FRIENDLY CHEVROLET INC FRACTE INT. FRACTER PD \$ 113.18 FERCLLET INC FRACTE INT. FRACTE I	FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 29.63
FACTORY MOTOR PARTS COMPANY FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 227.50 FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 113.18 FERRELLGAS Propane - PW \$ 69.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 32.04 GALLS LLC Uniform Pants - Todd Miller GAME TIME General Supplies - Parks GOPHER SIGN COMPANY GOPHER STATE ONE CALL INC Locates - Water & Sewer GRAINGER GRAINGER GENERAL Supplies GRAINGER GRAINGER GENERAL Supplies GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC RECYCLING FOR PW HALL MARY Entertainment for Valentine Day HAWKINS INC Well House Rehabilitation HAWKINS INC Well House Rehabilitation HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	93.06
FACTORY MOTOR PARTS COMPANY FACTORY MOTOR PARTS COMPANY FACTORY MOTOR PARTS COMPANY Vehicle Parts - PD \$ 113.18 FERRELLGAS Propane - PW \$ 69.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Uniform Pants - Todd Miller GALLS LLC Uniform Pants - Todd Miller GAME TIME General Supplies - Parks GOPHER SIGN COMPANY General Supplies - Sign Shop \$ 1,242.50 GOPHER STATE ONE CALL INC Locates - Water & Sewer \$ 237.60 GRAINGER General Supplies GRAINGER GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC Recycling from PW \$ 43.00 HALL MARY Entertainment for Valentine Day HAWKINS INC Well House Rehabilitation \$ 3,910.68 HAWKINS INC Well House Rehabilitation HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	FACTORY MOTOR PARTS COMPANY	vehicle batteries	164.51
FACTORY MOTOR PARTS COMPANY FERRELLGAS Propane - PW \$ 69.16 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 32.04 GALLS LLC Uniform Pants - Todd Miller \$ 149.97 GAME TIME General Supplies - Parks GOPHER SIGN COMPANY General Supplies - Sign Shop \$ 1,242.50 GOPHER STATE ONE CALL INC Locates - Water & Sewer \$ 237.60 GRAINGER General Supplies \$ 62.20 GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC Recycling from PW \$ 43.00 HALL MARY Entertainment for Valentine Day HAWKINS INC Well House Rehabilitation HAWKINS INC Chemicals - Water Dept. \$ 2,529.73 HAWKINS INC Well House Rehabilitation HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	227.50
FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 32.04 GALLS LLC Uniform Pants - Todd Miller \$ 149.97 GAME TIME General Supplies - Parks \$ 674.85 GOPHER SIGN COMPANY General Supplies - Sign Shop \$ 1,242.50 GOPHER STATE ONE CALL INC Locates - Water & Sewer \$ 237.60 GRAINGER General Supplies \$ 62.20 GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC Recycling from PW \$ 43.00 HALL MARY Entertainment for Valentine Day HAWKINS INC Well House Rehabilitation \$ 3,910.68 HAWKINS INC Well House Rehabilitation HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	113.18
FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 33.12 FRIENDLY CHEVROLET INC Vehicle Parts - PD \$ 32.04 GALLS LLC Uniform Pants - Todd Miller \$ 149.97 GAME TIME General Supplies - Parks \$ 674.85 GOPHER SIGN COMPANY General Supplies - Sign Shop \$ 1,242.50 GOPHER STATE ONE CALL INC Locates - Water & Sewer \$ 237.60 GRAINGER General Supplies \$ 62.20 GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC Recycling from PW \$ 43.00 HALL MARY Entertainment for Valentine Day HAWKINS INC Well House Rehabilitation \$ 3,910.68 HAWKINS INC Well House Rehabilitation HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	FERRELLGAS	Propane - PW	\$ 69.16
GALLS LLC GAME TIME GOPHER SIGN COMPANY GOPHER STATE ONE CALL INC GRAINGER GRAINGER GRAINGER GRAYBAR ELECTRIC COMPANY INC GREEN LIGHTS RECYCLING INC HAUKINS INC HAWKINS INC HOTSYMINNESOTA.COM GENERAL Supplies - Todd Miller Seneral Supplies - Parks General Supplies - Sign Shop \$ 1,242.50 Chemicals - Water & Sewer \$ 237.60 General Supplies \$ 62.20 General Supplies \$ 47.97 Chemicals - PW \$ 361.16 General Mary HAWKINS INC Well House Rehabilitation \$ 3,910.68 HAWKINS INC Chemicals - Water Dept. HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	FRIENDLY CHEVROLET INC	Vehicle Parts - PD	33.12
GALLS LLC GAME TIME GOPHER SIGN COMPANY GOPHER STATE ONE CALL INC GRAINGER GRAINGER GRAINGER GRAYBAR ELECTRIC COMPANY INC GREEN LIGHTS RECYCLING INC HAUKINS INC HAWKINS INC HOTSYMINNESOTA.COM GENERAL Supplies - Todd Miller Seneral Supplies - Parks General Supplies - Sign Shop \$ 1,242.50 Chemicals - Water & Sewer \$ 237.60 General Supplies \$ 62.20 General Supplies \$ 47.97 Chemicals - PW \$ 361.16 General Mary HAWKINS INC Well House Rehabilitation \$ 3,910.68 HAWKINS INC Chemicals - Water Dept. HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 32.04
GOPHER SIGN COMPANY General Supplies - Sign Shop SOPHER STATE ONE CALL INC Locates - Water & Sewer SOPHER STATE ONE CALL INC Locates - Water & Sewer SOPHER STATE ONE CALL INC GRAINGER General Supplies SOPHER STATE ONE CALL INC GREAT Supplies SOPHER STATE ONE CALL INC GREAT Supplies SOPHER SIGN COMPANY INC GENERAL Supplies SOPHER SIGN Shop Sophe	GALLS LLC	Uniform Pants - Todd Miller	\$ 149.97
GOPHER STATE ONE CALL INC GRAINGER General Supplies \$ 62.20 GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC HALL MARY Entertainment for Valentine Day HAWKINS INC HAWKINS INC Well House Rehabilitation HAWKINS INC HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	GAME TIME	General Supplies - Parks	\$ 674.85
GRAINGER General Supplies \$ 62.20 GRAINGER General Supplies \$ 47.97 GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC Recycling from PW \$ 43.00 HALL MARY Entertainment for Valentine Day HAWKINS INC Well House Rehabilitation Well House Rehabilitation FAMKINS INC HAWKINS INC Well House Rehabilitation Well House Rehabilitation FAMKINS INC HOTSYMINNESOTA.COM General Supplies - PW \$ 130.78	GOPHER SIGN COMPANY	General Supplies - Sign Shop	\$ 1,242.50
GRAINGER GRAYBAR ELECTRIC COMPANY INC Equipment Parts - PW \$ 361.16 GREEN LIGHTS RECYCLING INC Recycling from PW \$ 43.00 HALL MARY Entertainment for Valentine Day HAWKINS INC Well House Rehabilitation Well House Rehabilitation HAWKINS INC HAWKINS INC Well House Rehabilitation Well House Rehabilitation HAWKINS INC General Supplies - PW \$ 130.78	GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 237.60
GRAYBAR ELECTRIC COMPANY INC GREEN LIGHTS RECYCLING INC HALL MARY Entertainment for Valentine Day HAWKINS INC Well House Rehabilitation HAWKINS INC Chemicals - Water Dept. HAWKINS INC Well House Rehabilitation HAWKINS INC General Supplies - PW \$ 361.16 Recycling from PW \$ 43.00 HOTSYMINNESOTA.COM \$ 100.00 \$ 100.00 \$ 2,529.73 HAWKINS INC \$ 18,150.00 HOTSYMINNESOTA.COM \$ 130.78	GRAINGER	General Supplies	\$ 62.20
GREEN LIGHTS RECYCLING INCRecycling from PW\$ 43.00HALL MARYEntertainment for Valentine Day\$ 100.00HAWKINS INCWell House Rehabilitation\$ 3,910.68HAWKINS INCChemicals - Water Dept.\$ 2,529.73HAWKINS INCWell House Rehabilitation\$ 18,150.00HOTSYMINNESOTA.COMGeneral Supplies - PW\$ 130.78	GRAINGER	General Supplies	\$ 47.97
GREEN LIGHTS RECYCLING INCRecycling from PW\$ 43.00HALL MARYEntertainment for Valentine Day\$ 100.00HAWKINS INCWell House Rehabilitation\$ 3,910.68HAWKINS INCChemicals - Water Dept.\$ 2,529.73HAWKINS INCWell House Rehabilitation\$ 18,150.00HOTSYMINNESOTA.COMGeneral Supplies - PW\$ 130.78	GRAYBAR ELECTRIC COMPANY INC	Equipment Parts - PW	\$ 361.16
HALL MARYEntertainment for Valentine Day\$ 100.00HAWKINS INCWell House Rehabilitation\$ 3,910.68HAWKINS INCChemicals - Water Dept.\$ 2,529.73HAWKINS INCWell House Rehabilitation\$ 18,150.00HOTSYMINNESOTA.COMGeneral Supplies - PW\$ 130.78	GREEN LIGHTS RECYCLING INC	Recycling from PW	43.00
HAWKINS INCWell House Rehabilitation\$ 3,910.68HAWKINS INCChemicals - Water Dept.\$ 2,529.73HAWKINS INCWell House Rehabilitation\$ 18,150.00HOTSYMINNESOTA.COMGeneral Supplies - PW\$ 130.78	HALL MARY		100.00
HAWKINS INCWell House Rehabilitation\$ 18,150.00HOTSYMINNESOTA.COMGeneral Supplies - PW\$ 130.78	HAWKINS INC	Well House Rehabilitation	\$ 3,910.68
HAWKINS INCWell House Rehabilitation\$ 18,150.00HOTSYMINNESOTA.COMGeneral Supplies - PW\$ 130.78	HAWKINS INC	Chemicals - Water Dept.	
• • • • • • • • • • • • • • • • • • • •	HAWKINS INC	Well House Rehabilitation	\$ 18,150.00
	HOTSYMINNESOTA.COM	General Supplies - PW	\$ 130.78
·	IIMC	2018 Membership Dues - Dellich	\$ 100.00

INNOVATIVE OFFICE SOLU	TIONS	Office Supplies for PW	\$	107.89	
INNOVATIVE OFFICE SOLU	TIONS	Office Supplies General	\$	56.42	
INNOVATIVE OFFICE SOLU		General supplies	\$	51.12	
INNOVATIVE OFFICE SOLU	TIONS	Office Supplies for PW	\$	13.99	
INNOVATIVE OFFICE SOLU		OFFICE SUPPLIES - CALENDARS	\$	10.49	
INNOVATIVE OFFICE SOLU		Office Chair	\$	232.47	
INNOVATIVE OFFICE SOLU		OFFICE SUPPLIES - CALENDARS	\$	357.49	
INNOVATIVE OFFICE SOLU		Small Tools & Equipment	\$	84.28	
INNOVATIVE OFFICE SOLU		Office Supplies	\$	103.05	
INNOVATIVE OFFICE SOLU		Office Supplies	\$	338.56	
INNOVATIVE OFFICE SOLU		Label tape and folders	\$	56.12	
INNOVATIVE OFFICE SOLU		General Supplies	\$	38.90	
INNOVATIVE OFFICE SOLU		Office Supplies	\$	27.40	
INNOVATIVE OFFICE SOLU		Office Supplies General	\$	51.90	
JIMMY'S JOHNNYS INC	110113	Satellites - Parks Dept.	\$	119.00	
JIMMY'S JOHNNYS INC		Satellites - Parks Dept.	\$	119.00	
KEEPRS INC		Uniform gear	\$	35.99	
KELLER WILLIAMS		Park & Rec Refund	\$	490.00	
KITTELSON KENNETH		D.O.T. Health Card reimbursed	\$	98.50	
KONICA MINOLTA BUSINE	SS SOLUTIONS	Copier Maintenance	\$	72.33	
LARSON REGINALD	.55 5020 110145	Reimbursement	\$	240.00	
LAW ENFORCEMENT TECH	INOLOGY GROUP	2018 dues	\$	240.00	
LAWSON PRODUCTS INC	INOLOGI GROOT	Shop Supplies - PW	\$	803.42	
LEAGUE OF MN CITIES INS	LIRANCE TRUST	Insurance Premiums	•	119,928.00	
LUBE-TECH ESI	ONAINCE TROST	Equipment Maintenance - PW	\$	562.50	
LUTHER BROOKDALE CHE	/ROLET	Vehicle Parts - PD	\$	160.29	
M/A ASSOCIATES INC	VICOLLI	Shop Supplies - PW	\$	775.85	
MACIA		Dues & Subscriptions	\$	75.00	
MANSFIELD OIL COMPAN	V	Fuel Delivery	\$	10,787.48	
MANSFIELD OIL COMPAN		Fuel Delivery	\$	1,862.61	
MASS/MRPA	•	Annual Membership	\$	50.00	
MBPTA		2018 ANNUAL MEMBERSHIP DUES	\$	100.00	
MCGOUGH FACILITY MAN	AGEMENT LLC	Facility Management at City Hall	\$ \$	1,551.25	
MENARDS - BLAINE	A CLIVILIA I LLC	General Supplies - Parks	\$ \$	1,331.23	
MENARDS - BLAINE		Dog food	\$	30.47	
MENARDS - BLAINE		General Supplies - Parks	\$	34.99	
MENARDS - BLAINE		Small Tools -Storm Water	\$	27.96	
MENARDS - BLAINE		General Supplies - Streets	\$	40.20	
MENARDS - BLAINE		Bait trailer supply/locks	\$	16.98	
MENARDS - BLAINE		Level, Shovels, Hammer, Broom	\$	63.62	
METRO AREA MANAGEMI	ENT ASSOCIATION	2018 Dues (Arneson)	\$ \$	45.00	
MIDWAY FORD COMPAN		Vehicle Parts - PW	\$	26.22	
		V CITICIC I GILD I VV	J	20.22	
				110 20	
MIDWAY FORD COMPANY	′	Vehicle Maintenance - PD	\$	110.20 12.06	
MIDWAY FORD COMPANY	((Vehicle Maintenance - PD Equipment Parts - PW	\$ \$	12.06	
MIDWAY FORD COMPANY MIDWAY FORD COMPANY MIDWAY FORD COMPANY	, , ,	Vehicle Maintenance - PD Equipment Parts - PW Equipment Parts - PW	\$ \$ \$	12.06 198.12	
MIDWAY FORD COMPANY	/ / / DLICE ASSOCIATION	Vehicle Maintenance - PD Equipment Parts - PW	\$ \$	12.06	

MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Parks	\$ 17.39
MINNESOTA RECREATION AND PARK ASSOC	Kunza - Membership	\$ 280.00
MINNESOTA/WISCONSIN PLAYGROUND	Park Maintenance	\$ 13,725.00
MOSHREFZADEH MANDANA	Balloon Artist for Super Hero Party	\$ 500.00
MOUNTAINSIDE MEDICAL EQUIPMENT	Naloxone Drug Kit	\$ 620.00
N M I-35W CORRIDOR COALITION	2018 Membership Dues	\$ 9,264.00
NELSON ELECTRIC MOTOR REPAIR INC	Lift Station Maintenance - Sewer	\$ 375.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 1,199.73
OHLSSON LYNNE	Park & Rec Refund	\$ 100.00
PBBS EQUIPMENT CORPORATION	Troubleshoot and inspect Boiler	\$ 616.50
PHASOR ELECTRIC COMPANY	Street Light Maintenance	\$ 252.40
PHASOR ELECTRIC COMPANY	Street Light Maintenance	\$ 1,384.90
PITNEY BOWES INC	meter rental for postage machine	\$ 105.00
POPP.COMM INC	Telephone Service	\$ 38.25
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 594.51
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 594.51
REDPATH AND COMPANY	Progress Billing 2017 Audit	\$ 4,580.00
REGENTS OF THE UNIVERSITY OF MN	Seminar-Wicklander,Winkel	\$ 810.00
RYAN THOMAS	Reimbursement	\$ 283.17
SAFARILAND LLC - LESS LETHAL TRAINING	Classes	\$ 4,296.00
SALON MYSTIQUE SALON	Refund	\$ 150.00
SAND CREEK GROUP LTD	Professional Services	\$ 775.00
SAND CREEK GROUP LTD	Professional Services	\$ 283.17
SCOTT THOMAS	Reimbursement	\$ 8.00
SEPLER & ASSOCIATES	Professional Services	\$ 1,815.00
SHRED-IT USA LLC	Shredding Service	\$ 60.94
SMITH MARK	Reimbursement	\$ 301.41
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 122.73
TASC	Professional Services	\$ 175.89
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 285.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 321.13
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 65.46
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 81.66
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.39
US BANK	Paying Agent Fees	\$ 450.00
US BANK	Paying Agent Fees	\$ 450.00
US BANK	Paying Agent Fees	\$ 800.00
US BANK	Paying Agent Fees	\$ 800.00
VEGA AMERICAS INC	Life Station Maintenance	\$ 4,582.88
VERIZON WIRELESS	Telephone Cards	\$ 140.56
VERIZON WIRELESS	Telephone Cards	\$ 2,556.35
VERIZON WIRELESS	Telephone Equipment	\$ 112.45
VERIZON WIRELESS	Cell Phone Service	\$ 6,639.62
VILLAGE BANK	HSA Correction	\$ 115.00