

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/7/19 FOR PAYMENTS THE WEEK OF 9/20/19**

Vendor Name	Description	Amount
ADAM'S PEST CONTROL INC	Senior Center Pest control	\$ 40.00
ADVANTAGE CONSTRUCTION INC	Permit Refund	\$ 80.00
AMAZON CAPITAL SERVICES	Supplies for world fest	\$ 77.97
AMAZON CAPITAL SERVICES	Wireless Keyboard & Mouse	\$ 56.34
AMAZON CAPITAL SERVICES	Supplies for World Fest	\$ 45.58
AMAZON CAPITAL SERVICES	Bluetooth speakerphone for car	\$ 179.97
AMAZON CAPITAL SERVICES	Office Supplies	\$ 41.97
AMAZON CAPITAL SERVICES	Phone Case	\$ 16.99
AMAZON CAPITAL SERVICES	Playnet supplies	\$ 249.90
AMERICAN ENGINEERING TESTING	Sr. Center Construction	\$ 5,289.95
ANCHOR PAPER COMPANY	Copier Paper	\$ 909.33
ANDERSON TONY	Reimbursement for CDL License	\$ 11.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 166.22
ANOKA COUNTY CENTRAL COMM	Other Contractual	\$ 87.55
ANOKA COUNTY CENTRAL COMM	General Supplies	\$ 43.50
ANOKA HENNEPIN COMMUNITY ED	Little school building rental	\$ 216.00
APPLE BUSINESS FORMS INC	A/P Checks	\$ 671.62
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 936.00
ASPEN MILLS INC	Uniforms	\$ 243.80
ASPEN MILLS INC	Uniforms	\$ 186.29
ASPEN MILLS INC	Uniforms	\$ 1,157.95
ASPEN MILLS INC	Uniforms	\$ 490.60
ASPEN MILLS INC	Uniforms	\$ 396.99
ASPEN MILLS INC	Uniforms	\$ 54.95
ASPEN MILLS INC	Uniforms	\$ 306.84
ASPEN MILLS INC	Uniforms	\$ 1,297.95
ASPEN MILLS INC	Uniforms	\$ 47.70
BARTON SAND & GRAVEL COMPANY	Disposal of Street Sweepings	\$ 240.00
BATTERIES PLUS BULBS	9V batteries	\$ 76.28
BERNER JAMES P	Entertainment - Sr Center	\$ 130.00
BIG DIPPER CREAMERY LLC	World Fest 2019	\$ 125.00
BLAINE BROTHERS	Equipment Parts - Senior Center	\$ 347.24
BOLTON & MENK INC	Water Tower 2 Evaluation	\$ 680.00
BOLTON & MENK INC	Cloverleaf Parkway Construction	\$ 47,360.00
CAFE CAIRO	World Fest 2019	\$ 33.00
CAMPBELL PET COMPANY	Dog leashes	\$ 256.73
CARLSON MCCAIN INC	Austin St Extension	\$ 7,109.06
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 48.44
CARQUEST AUTO PARTS STORES	General Supplies - Water Dept.	\$ 83.96
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 234.46

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	16.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	76.68
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	178.89
CARQUEST AUTO PARTS STORES	Credit	\$	(146.29)
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	42.74
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	40.87
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	315.98
CARQUEST AUTO PARTS STORES	Credit	\$	(339.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	86.11
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	20.07
CARQUEST AUTO PARTS STORES	Equipment Parts - Sewer	\$	4.72
CARQUEST AUTO PARTS STORES	Equipment Parts - Sewer	\$	52.62
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	14.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	17.62
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	142.68
CARQUEST AUTO PARTS STORES	Credit	\$	(46.90)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	62.94
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	76.07
CARQUEST AUTO PARTS STORES	Equipment Parts - PD	\$	158.31
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	109.18
CARQUEST AUTO PARTS STORES	Credit	\$	(27.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	32.72
CARQUEST AUTO PARTS STORES	Credit	\$	(15.75)
CENTENNIAL SCHOOL DIST 12	Lake Harriet Streetcar/Cathedral	\$	690.00
CENTENNIAL SCHOOL DIST 12	Owatonna Museum and Fair	\$	810.00
CENTERPOINT ENERGY	August 2019 Gas Service	\$	280.34
CENTERPOINT ENERGY MINNESOTA	Permit Refund	\$	96.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	4,451.30
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,685.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,685.00
CENTURY LINK	Siren	\$	8.39
CENTURY LINK	911 Service	\$	86.06
CHET'S SHOES INC	Employee Boots	\$	345.00
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	82.51
CINTAS CORPORATION	Mats, mops, towels	\$	40.71
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	14.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	82.51
CITY OF ROSEVILLE	Joint Internet Connection	\$	800.00
CITYWIDE SERVICE CORPORATION	Vehicle Towing - Park & Rec	\$	100.00
CLASSIC CONSTRUCTION OF CEDAR MN	Demo Refund	\$	2,000.00
COMCAST	Cable TV	\$	11.26
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	\$	925.03
COMO LUBE & SUPPLIES INC	Disposal of Used Oil & Filters	\$	255.00
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$	750.00
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$	1,290.00
COMPUTEX TECHNOLOGY SOLUTIONS	Server Maintenance Renewal	\$	1,100.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$	28.00

CRYSTEEL TRUCK EQUIPMENT	Motor Vehicle Buildup	\$	25,450.20
CRYSTEEL TRUCK EQUIPMENT	Motor Vehicle Buildup	\$	25,450.20
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$	600.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$	600.00
CUB FOODS INC - BLAINE NORTH	Supplies for Hosting Class	\$	17.29
CUB FOODS INC - BLAINE NORTH	Supplies for World Fest	\$	12.86
CUB FOODS INC - THE VILLAGE	Gift cards for adult softball	\$	300.00
CUB FOODS INC - THE VILLAGE	Summer staff party	\$	117.39
CUB FOODS INC - THE VILLAGE	Playnet Supplies	\$	40.00
CUB FOODS INC - THE VILLAGE	Citizens Academy Snacks	\$	63.48
CUB FOODS INC - THE VILLAGE	Fix it Clinic Refreshments	\$	21.54
CUB FOODS INC-NORTHTOWN STORE	Casino Trip Supplies	\$	36.95
CUB FOODS INC-NORTHTOWN STORE	Sr Center Supplies	\$	85.34
CUSTOM ALUMINUM FABRICATION	aluminum storage 5291, 5295	\$	4,136.00
DIAMOND MOWERS INC	Equipment Parts - PW	\$	332.25
DIAMOND MOWERS INC	Equipment Parts - PW	\$	182.27
EBERT CONSTRUCTION	Sr Center construction services	\$	630,636.97
ECM PUBLISHERS INC	Advertising & Public Notices	\$	86.00
ECM PUBLISHERS INC	Advertising & Public Notices	\$	75.25
ECM PUBLISHERS INC	Advertising & Public Notices	\$	69.88
ECM PUBLISHERS INC	Advertising & Public Notices	\$	75.25
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad equipment	\$	128.62
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad equipment	\$	1,398.01
EMERGENCY AUTOMOTIVE TECHNOLOGIES	console faceplates	\$	66.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Water	\$	173.79
EVEREST EMERGENCY VEHICLES INC	squad build 5290	\$	5,585.30
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	293.44
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	133.52
FACTORY MOTOR PARTS COMPANY	Generator Batteries	\$	428.97
FACTORY MOTOR PARTS COMPANY	Credit	\$	(6.87)
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	133.52
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	474.73
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	192.78
FACTORY MOTOR PARTS COMPANY	Credit	\$	(140.26)
FASTENAL COMPANY	General Supplies - Water	\$	14.71
FERGUSON ENTERPRISES INC #1657	General Supplies - Water Dept.	\$	52.03
FERGUSON ENTERPRISES INC #1657	General Supplies - Water Dept.	\$	55.25
FERGUSON ENTERPRISES INC #1657	General Supplies - Water Dept.	\$	60.60
FERRELLGAS	Propane - PW	\$	31.73
FERRELLGAS	Propane - PW	\$	58.38
FIRE SAFETY USA INC	Vehicle Maintenance - PD	\$	100.70
FIRESIDE HEARTH AND HOME	Permit Refund	\$	60.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PW	\$	148.21
GIRL SCOUTS RIVER VALLEY	Waste Educators - Family Night	\$	96.00
GOPHER STATE ONE CALL INC	Locates for Water & Sewer Dept.	\$	1,574.10
GRAINGER	General Supplies - Water	\$	478.05
GRIDOR CONSTRUCTION	Water Treatment Plant #4	\$	1,878,302.00

GS DIRECT INC	Plotter supplies	\$	220.66
GS DIRECT INC	Plotter supplies	\$	314.67
HARDWOOD CREEK LUMBER	General Supplies - Storm Water	\$	226.00
HAUGO GEO TECHNICAL SERVICES LLC	Drilling/Geotechnical Report	\$	3,705.00
HAWKINS INC	Chemicals for Water Treatment	\$	6,315.20
HAWKINS INC	Chemicals for Water Treatment	\$	433.95
HAWKINS INC	Chemicals for Water Treatment	\$	6,699.00
HIRSHFIELD'S PAINT MFG INC	Egg White Paint for City Hall	\$	125.92
HOSCH MARY	Mileage Reimbursement	\$	32.02
HOTSYMINNESOTA.COM	Equipment Maintenance	\$	818.13
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	68.77
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	31.80
IMPACT PROVEN SOLUTIONS	July Billing 2019	\$	4,163.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	128.47
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	37.72
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	81.89
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	34.54
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	6.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	93.69
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	13.45
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	554.06
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	179.51
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	125.95
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	11.17
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	19.84
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	82.63
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	32.28
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	17.45
INNOVATIVE OFFICE SOLUTIONS	Office Supplies for City Manager	\$	210.28
INNOVATIVE OFFICE SOLUTIONS	Stand Desk for City Manager	\$	517.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	83.16
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	81.29
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	823.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	488.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	192.83
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	362.43
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	117.00

JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	226.00
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	3.77
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	272.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	16.99
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	22.64
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	26.42
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	175.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	76.50
JIMMY'S JOHNNYS INC	Satellite Rentals - Parks	\$	58.50
KENNEDY & GRAVEN CHARTERED	Capital Improvement Plan Bonds	\$	9,000.00
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance	\$	83.50
LANDS' END BUSINESS OUTFITTERS	Credit	\$	(39.58)
LANDS' END BUSINESS OUTFITTERS	Apparel with embroidery	\$	40.95
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$	189.54
LANGER'S TREE SERVICE LLC	Demo Refund	\$	2,000.00
LANGER'S TREE SERVICE LLC	Escrow Refund	\$	2,000.00
LARSON DALTON	Mileage Reimbursement	\$	46.40
LATOUR CONSTRUCTION INC	Lever St Improvements	\$	119,650.70
LOCKRIDGE GRINDAL NAUEN PLLP	Government Relation Services	\$	3,000.00
LOFFLER COMPANIES - 131511	Maintenance	\$	711.56
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$	1,074.10
MANSFIELD OIL COMPANY	Fuel Delivery - Aug 2019	\$	5,664.42
MANSFIELD OIL COMPANY	Fuel Delivery - Aug 2019	\$	5,712.13
MANSFIELD OIL COMPANY	Fuel Delivery - Aug 2019	\$	5,196.79
MAPLE GROVE LOCK AND SAFE	Safes for Blaine Schools	\$	1,591.00
MC TOOL & SAFETY SALES	General Safety Supplies	\$	1,701.27
MC TOOL & SAFETY SALES	General Safety Supplies	\$	351.90
MCGOUGH CONSTRUCTION CO LLC	Insurance Claim Payment	\$	1,551.65
MENARDS - BLAINE	General Supplies - Water	\$	29.12

MENARDS - BLAINE	Small Tools - Utilities	\$	129.54
MENARDS - BLAINE	General Supplies - Water	\$	139.99
MENARDS - BLAINE	General Supplies - Water Dept.	\$	11.49
METRO SALES INCORPORATED	office supplies	\$	118.17
MICKMAN BROTHERS INC	Lawn/Bed Maintenance - 105th	\$	798.29
MIDWAY FORD COMPANY	Vehicle Parts	\$	521.64
MIDWAY FORD COMPANY	Vehicle Parts - Engineering	\$	108.07
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	211.70
MIDWAY FORD COMPANY	Credit	\$	(35.78)
MIDWAY FORD COMPANY	Credit	\$	(100.00)
MIDWAY FORD COMPANY	Credit	\$	(108.07)
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fee - July-Sept	\$	32,644.29
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	36.72
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	189.82
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	8.06
MINNESOTA EQUIPMENT - HAM LAKE	Credit	\$	(0.46)
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	40.99
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle Parts - PW	\$	47.71
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle Parts - PW	\$	91.99
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle Parts - PW	\$	44.15
MINNESOTA EXTERIORS INC	Permit Refund	\$	80.00
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$	1,545.00
MN DEPT OF LABOR AND INDUSTRY	Equipment Maintenance - PW	\$	30.00
MN DEPT OF LABOR AND INDUSTRY	Annual Certifications	\$	40.00
MN DEPT OF LABOR AND INDUSTRY	Annual Certifications	\$	200.00
MOSHREFZADEH MANDANA	Balloon Artist for Princess Party	\$	625.00
MOUNTAINSIDE MEDICAL EQUIPMENT	Narcan	\$	670.00
MTI DISTRIBUTING INC	Equipment Maintenance - PW	\$	125.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	67.74
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	240.61
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	229.05
MTI DISTRIBUTING INC	Equipment Maintenance - PW	\$	338.43
MTI DISTRIBUTING INC	Equipment Maintenance - PW	\$	169.21
MUNICIPAL BUILDERS INC	Wellhouse's 1,2 & 9 Rehabilitation	\$	99,134.40
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	524.30
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	153.65
NORTH PINE AGGREGATE INC	Demo Refund	\$	2,000.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$	805.89
NYSTROM PUBLISHING COMPANY INC	Fall Brochure printing/mailing	\$	16,421.77
ONE WAY WIRELESS CONSTRUCTION	Permit Refund	\$	201.00
PARK CONSTRUCTION	Lever Street Recon, I/P 18-16	\$	1,089,950.08
PETERSON TRAVIS	Reimbursement	\$	34.87
PIONEER RIM AND WHEEL CO	Vehicle Parts - PW	\$	329.88
PLAISTED COMPANIES INC	City Project # 19-12 Well #11	\$	1,249.50
PLAISTED COMPANIES INC	General Supplies - Water Dept.	\$	1,180.14
PRAIRIE RESTORATIONS INC	Pond Vegetation Management	\$	635.18
PRAIRIE RESTORATIONS INC	Pond Vegetation Management	\$	903.84

PROMINENT CONSTRUCTION LLC	Permit Refund	\$	80.00
PRO-TEC DESIGN INC	PD Gate - reader/access repair	\$	308.75
RANGER CHEVROLET	vehicle replacement for 5256	\$	37,488.23
REDPATH AND COMPANY	2018 Audit Final Billing	\$	6,615.00
RINK SYSTEMS INC	Outdoor Rink face plate	\$	160.00
ROSEVILLE CHRYSLER INC	Vehicle Maintenance - PD	\$	76.95
ROYAL TIRE INC	Equipment Maintenance - PW	\$	326.55
ROYAL TIRE INC	Credit	\$	(20.00)
SAMBATEK INC	Design & Construction Svcs	\$	44,387.80
SHEPHERD DATA SERVICES	Data Storage	\$	50.00
SHI INTERNATIONAL CORPORATION	Adobe Acrobat Pro DC Licenses	\$	266.42
SPECTRUM SIGN SYSTEMS INC	Directional Signs, I/P 14-11	\$	3,455.00
STAR TRIBUNE	Advertising	\$	596.00
STATE OF MINNESOTA	Forfeiture Distribution	\$	83.11
STREICHER'S	Uniforms	\$	48.00
STREICHER'S	lockout tools	\$	107.97
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$	576.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$	286.12
TECHTRON ENGINEERING INC	Water Testing Fees	\$	320.00
TIMESAVER OFF SITE SECRETARIAL	COUNCIL MINUTES	\$	660.50
TIMESAVER OFF SITE SECRETARIAL	Park Board Meetings	\$	180.00
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	33.42
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	34.04
TRI-STATE BOBCAT INC	Small Tools - Parks	\$	212.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	518.28
TRI-STATE BOBCAT INC	Small Tools - Street Dept.	\$	673.33
TRI-STATE BOBCAT INC	Equipment Maintenance - PW	\$	700.00
TRI-STATE BOBCAT INC	Capital Equipment - Storm Water	\$	8,031.80
TRI-STATE BOBCAT INC	Equipment Maintenance - PW	\$	133.50
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
VERIZON CONNECT NWF INC	GPS Tracking Units - Streets	\$	579.95
VERIZON WIRELESS	Telephone Service	\$	80.02
VICK WILLIAM	Reimbursement for CDL License	\$	19.00
WSB & ASSOCIATES INC	2040 Comp Plan Update	\$	6,532.75
WSB & ASSOCIATES INC	Engineering Design & Construction	\$	53,744.25
WSB & ASSOCIATES INC	Lever Street Recon, I/P 18-16	\$	5,950.75
ZACK'S INC	Equipment Parts - PW	\$	664.77
ZIEGLER INC	Equipment Parts - Storm Water	\$	93.75
ZIEGLER INC	Insurance Claim	\$	766.18

TOTAL \$ 4,286,905.24