## **CITY OF BLAINE**

## SCHEDULE OF BILLS PAID APPROVED ON 10/7/19 FOR PAYMENTS THE WEEK OF 9/27/19

Vendor Name	Description	Amount	
ABRA AUTO BODY & GLASS	Body work 5267	\$	3,408.30
ADVANCED GRAPHIX INC	Graphics repair 5267	\$	145.50
ALLEGRA PRINT & IMAGING	Personalized Notepads	\$	192.74
ALLEGRA PRINT & IMAGING	Office supplies	\$	57.95
AMAZON CAPITAL SERVICES	Assistive Listening Signs	\$	87.00
AMAZON CAPITAL SERVICES	Books for New Officers	\$	115.20
AMAZON CAPITAL SERVICES	Supplies - Flashlight pumpkin	\$	95.38
AMAZON CAPITAL SERVICES	Adhesive	\$	15.58
AMAZON CAPITAL SERVICES	Memory for Evidence Computers	\$	159.90
AME RED-E-MIX INC	General Supplies - Storm Water	\$	866.00
AME RED-E-MIX INC	General Supplies - Water	\$	600.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$	612.00
AME RED-E-MIX INC	General Supplies - Parks	\$	720.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$	600.00
ANOKA COUNTY CENTRAL COMM	Services at the 3M Open	\$	3,348.00
ANOKA COUNTY GOVERNMENT	Notary - Jordan, Ferguson	\$	40.00
ANOKA COUNTY SHERIFF'S OFFICE	Services at the 3M Open	\$	34,218.82
ANOKA COUNTY TREASURY	2nd Qtr. Signal Maintenance	\$	4,493.87
ANOKA POLICE DEPARTMENT	Services at the 3M Open	\$	410.00
ASPEN MILLS INC	Uniforms	\$	34.95
ASPEN MILLS INC	Uniforms	\$	146.40
ASPEN MILLS INC	Uniforms	\$	26.00
ASPEN MILLS INC	Uniforms	\$	256.75
ASPEN MILLS INC	Uniforms	\$	189.00
ASPEN MILLS INC	Uniforms	\$	26.00
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$	45,463.00
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$	94.70
BARR ENGINEERING COMPANY	Water System Plan, I/P 17-04	\$	6,664.22
BARR ENGINEERING COMPANY	Water System Plan, I/P 17-05	\$	23,253.53
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$	11,095.85
BIOSYSTEMS INC	General Supplies - PW	\$	1,256.00
BLAINE LOCK & SAFE INC	Vehicle Key Programming	\$	270.00
BLAINE LOCK & SAFE INC	Padlocks-Evidence Lockers	\$	55.99
BLAINE LOCK & SAFE INC	Keys and Padlocks	\$	55.99
BLAINE LOCK & SAFE INC	Keys and Padlocks	\$	85.00
BLUE TARP CREDIT SERVICES	General Supplies	\$	213.98
BLUE TARP CREDIT SERVICES	General Supplies	\$	143.19
BOULDER CONTRACTING LLC	Escrow Refund	\$	6,300.00
BOULDER CONTRACTING LLC	Full escrow refund	\$	3,000.00
BROCK WHITE COMPANY LLC	Baseball complex supplies	\$	603.00

CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	4,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	7,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	2,250.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	4,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	4,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	5,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	3,750.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	7,500.00
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$	650.00
CENTENNIAL LAKES POLICE DEPT	Services at the 3M Open	\$	1,065.65
CENTER FOR ENERGY AND ENVIRONMENT	EDA/HIL Loan and Fees	\$	50,550.00
CENTURY LINK	Public Works	\$	63.50
CENTURY LINK	DSL - Ryan	\$	74.33
CINTAS CORPORATION	Mats, mops, towels	\$	31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	80.95
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	84.11
CINTAS CORPORATION	Mats, mops, towels	\$	31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	26.18
CITY OF LEXINGTON	September 2019 - Sewer	\$	2,731.14
COLUMBIA HEIGHTS POLICE DEPT	Services at the 3M Open	\$	8,391.57
COMMERS THE WATER COMPANY	Capital - Other Equipment	\$	458.99
CONNEXUS ENERGY	Street Lights	\$	1,083.95
CONNEXUS ENERGY	Electric Service	\$	81,125.13
COON RAPIDS POLICE DEPARTMENT	Services at the 3M Open	\$	17,040.55
CORE & MAIN LP	Water Meter - Water Dept.	\$	4,385.23
CORE & MAIN LP	Water Meter for Resale	\$	714.31
CORE & MAIN LP	Water Meter for Resale	\$	3,853.59
CORE & MAIN LP	Water Meter for Resale	\$	6,647.69
D R HORTON INC	Fscrow Refund	\$	500.00
D R HORTON INC	Escrow Refund	\$	7,500.00
D R HORTON INC	Escrow Refund	\$	4,500.00
D R HORTON INC	Escrow Refund	\$	4,500.00
DELEGARD TOOL COMPANY	Small Tools - PW	\$	26.11
DELEGARD TOOL COMPANY	Small Tools - PW	\$	43.69
DELLICH STACY		\$ \$	
DIAMOND MOWERS INC	Separation Gift - Stacy Dellich		300.00
	Equipment Parts - PW Partial escrow refund	\$ ¢	225.20
EAGLE BROOK CHURCH		\$	830,000.00
ELECTRIC PUMP INC	Lift Station Maintenance	\$	766.80
ELECTRIC PUMP INC	Credit	\$	(159.30)
ESS BROTHERS & SONS INC	General Supplies	\$	1,754.40
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	190.00
FASTENAL COMPANY	Capital - Other Equipment	\$	38.42
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$	119.46
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$	99.47
FERGUSON WATERWORKS	General Supplies - Water	\$	578.02

FERGUSON WATERWORKS         General Supplies - Water         \$ 3.40           FISGRY         August FISERV Payment         \$ 167.12           FISKER ROBERT         Training material         \$ 47.64           FRIDLEY POLICE DEPARTMENT         Services at the 3M Open         \$ 50,830.00           FRIENDLY CHEVROLET INC         Forfeited Vehicle Key         \$ 46.63           FUN EXPRESS LLC         Princess party supplies         \$ 526.33           GREEN LIGHTS RECYCLING INC         Recycling for City Hall         \$ 526.33           GREEN LIGHTS RECYCLING INC         Disposal of Appliance         \$ 2.00.00           GREEN LIGHTS RECYCLING INC         Recycling Lithium batteries         \$ 623.05           HAWKINS INC         Chemicals for WTP         \$ 2,105.00           HAWKINS INC         Chemicals for WTP         \$ 4,949.00           IDEAL SERVICE INC         Maintenance - Water Dept.         \$ 505.00           INDELCO PLASTICS CORPORATION         General Supplies - Water Dept.         \$ 100.00           KILLY KIMBERLY         Parking Relmbursement         \$ 11.00           KILLY KIMBERLY         Parking Relmbursement         \$ 175.462.88           LARSON PRODUCTS INC         Shop Supplies - PW         \$ 1,251.93           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 1,	FERGUSON WATERWORKS	General Supplies - Water	\$ 1,864.50
FISER         August FISERV Payment         \$         167.12           FISKE ROBERT         Training material         \$         47.62           FRIDLEY POLICE DEPARTMENT         Services at the 3M Open         \$         50,830.00           FRIENDLY CHEVROLET INC         Forfeited Vehicle Key         \$         46.63           FUN EXPRESS LLC         Princess party supplies         \$         526.33           GREEN LIGHTS RECYCLING INC         Recycling for City Hall         \$         528.36           GREEN LIGHTS RECYCLING INC         Recycling Lithium batteries         \$         623.05           HAWKINS INC         Chemicals for WTP         \$         2,105.00           HAWKINS INC         Chemicals for WTP         \$         4,949.00           HAWKINS INC         Chemicals for WTP         \$         4,949.00           INDELCO PLASTICS CORPORATION         General Supplies - Water Dept.         \$         303.16           ISOM HARLAN G         Softball Umpire Fees         \$         100.00           KILLEY KIMBERLY         Parking Reimbursement         \$         100.00           KILLMER ELECTRIC COMPANY         City SCADA Improvement Project         \$         275,462.88           LARSON PRODUCTS INC         Shop Supplies - PW         \$         <	FERGUSON WATERWORKS		
FISER         August FISERV Payment         \$         167.12           FISKE ROBERT         Training material         \$         47.62           FRIDLEY POLICE DEPARTMENT         Services at the 3M Open         \$         50,830.00           FRIENDLY CHEVROLET INC         Forfeited Vehicle Key         \$         46.63           FUN EXPRESS LLC         Princess party supplies         \$         526.33           GREEN LIGHTS RECYCLING INC         Recycling for City Hall         \$         528.36           GREEN LIGHTS RECYCLING INC         Recycling Lithium batteries         \$         623.05           HAWKINS INC         Chemicals for WTP         \$         2,105.00           HAWKINS INC         Chemicals for WTP         \$         4,949.00           HAWKINS INC         Chemicals for WTP         \$         4,949.00           INDELCO PLASTICS CORPORATION         General Supplies - Water Dept.         \$         303.16           ISOM HARLAN G         Softball Umpire Fees         \$         100.00           KILLEY KIMBERLY         Parking Reimbursement         \$         100.00           KILLMER ELECTRIC COMPANY         City SCADA Improvement Project         \$         275,462.88           LARSON PRODUCTS INC         Shop Supplies - PW         \$         <	FERGUSON WATERWORKS	General Supplies - Water	\$ 3.40
FRIDLEY POLICE DEPARTMENT         Services at the 3M Open         \$ 50,830.00           FRIENDLY CHEVROLET INC         Forfietted Vehicle Key         \$ 46.63           FUN EXPRESS LLC         Princess party supplies         \$ 526.33           GREEN LIGHTS RECYCLING INC         Recycling for City Hall         \$ 582.36           GREEN LIGHTS RECYCLING INC         Disposal of Appliance         \$ 20.00           GREEN LIGHTS RECYCLING INC         Recycling Lithium batteries         \$ 623.05           HAWKINS INC         Chemicals for WTP         \$ 775.50           HAWKINS INC         Chemicals for WTP         \$ 4949.00           IDEAL SERVICE INC         Maintenance - Water Dept.         \$ 505.00           INDELCO PLASTICS CORPORATION         General Supplies - Water Dept.         \$ 303.16           ISOM HARLAN G         Softball Umpire Fees         \$ 100.00           KILEY KIMBERLY         Parking Reimbursement         \$ 100.00           KILEY KIMBERLY         Parking Reimbursement         \$ 175.462.88           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 1,251.93           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 1,251.93           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 7,500.00           LENNAR         Escrow Refund         \$ 7,500.00<	FISERV	August FISERV Payment	\$ 167.12
FRIDLEY POLICE DEPARTMENT         Services at the 3M Open         \$ 50,830.00           FRIENDLY CHEVROLET INC         Forfietted Vehicle Key         \$ 46.63           FUN EXPRESS LLC         Princess party supplies         \$ 526.33           GREEN LIGHTS RECYCLING INC         Recycling for City Hall         \$ 582.36           GREEN LIGHTS RECYCLING INC         Disposal of Appliance         \$ 20.00           GREEN LIGHTS RECYCLING INC         Recycling Lithium batteries         \$ 623.05           HAWKINS INC         Chemicals for WTP         \$ 775.50           HAWKINS INC         Chemicals for WTP         \$ 4949.00           IDEAL SERVICE INC         Maintenance - Water Dept.         \$ 505.00           INDELCO PLASTICS CORPORATION         General Supplies - Water Dept.         \$ 303.16           ISOM HARLAN G         Softball Umpire Fees         \$ 100.00           KILEY KIMBERLY         Parking Reimbursement         \$ 100.00           KILEY KIMBERLY         Parking Reimbursement         \$ 175.462.88           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 1,251.93           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 1,251.93           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 7,500.00           LENNAR         Escrow Refund         \$ 7,500.00<	FISKE ROBERT	Training material	\$ 47.64
FUN EXPRESS LLC         Princess party supplies         \$ 526.33           GREEN LIGHTS RECYCLING INC         Recycling for City Hall         \$ 526.36           GREEN LIGHTS RECYCLING INC         Disposal of Appliance         \$ 20.00           GREEN LIGHTS RECYCLING INC         Recycling Lithium batteries         \$ 623.05           HAWKINS INC         Chemicals for WTP         \$ 2,105.00           HAWKINS INC         Chemicals for WTP         \$ 4,949.00           IDEAL SERVICE INC         Maintenance - Water Dept.         \$ 505.00           INDELCO PLASTICS CORPORATION         General Supplies - Water Dept.         \$ 303.16           ISOM HARLAN G         Softball Umpire Fees         \$ 100.00           KILLEY KIMBERLY         Parking Reimbursement         \$ 11.00           KILLEY KIMBERLY         Parking Reimbursement         \$ 275,462.88           LARSON NANCY         Watercolor Instructor         \$ 125.93           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 1,251.93           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 741.50           LENNAR         Escrow Refund         \$ 7,500.00           LENNAR         Escrow Refund         \$ 7,500.00           LENNAR         Escrow Refund         \$ 7,500.00           LENNAR	FRIDLEY POLICE DEPARTMENT	Services at the 3M Open	50,830.00
FUN EXPRESS LLC         Princess party supplies         \$ 526.33           GREEN LIGHTS RECYCLING INC         Recycling for City Hall         \$ 526.36           GREEN LIGHTS RECYCLING INC         Disposal of Appliance         \$ 20.00           GREEN LIGHTS RECYCLING INC         Recycling Lithium batteries         \$ 623.05           HAWKINS INC         Chemicals for WTP         \$ 2,105.00           HAWKINS INC         Chemicals for WTP         \$ 4,949.00           IDEAL SERVICE INC         Maintenance - Water Dept.         \$ 505.00           INDELCO PLASTICS CORPORATION         General Supplies - Water Dept.         \$ 303.16           ISOM HARLAN G         Softball Umpire Fees         \$ 100.00           KILLEY KIMBERLY         Parking Reimbursement         \$ 11.00           KILLEY KIMBERLY         Parking Reimbursement         \$ 275,462.88           LARSON NANCY         Watercolor Instructor         \$ 125.93           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 1,251.93           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 741.50           LENNAR         Escrow Refund         \$ 7,500.00           LENNAR         Escrow Refund         \$ 7,500.00           LENNAR         Escrow Refund         \$ 7,500.00           LENNAR	FRIENDLY CHEVROLET INC	Forfeited Vehicle Key	\$ 46.63
GREEN LIGHTS RECYCLING INC         Recycling for City Hall         \$         582.36           GREEN LIGHTS RECYCLING INC         Disposal of Appliance         \$         20.00           GREEN LIGHTS RECYCLING INC         Recycling Lithium batteries         \$         623.05           HAWKINS INC         Chemicals for WTP         \$         775.50           HAWKINS INC         Chemicals for WTP         \$         775.50           HAWKINS INC         Chemicals for WTP         \$         779.50           IDEAL SERVICE INC         Maintenance - Water Dept.         \$         505.00           INDELCO PLASTICS CORPORATION         General Supplies - Water Dept.         \$         303.16           ISOM HARLAN G         Softball Umpire Fees         \$         100.00           KILLY KIMBERLY         Parking Reimbursement         \$         11.00           KILL MER ELECTRIC COMPANY         City SCADA Improvement Project         \$         275.462.88           LARSON NANCY         Watercolor Instructor         \$         190.00           LAWSON PRODUCTS INC         Shop Supplies - PW         \$         1,251.93           LAWSON PRODUCTS INC         Credit         \$         356.655           LENNAR         Escrow Refund         \$         7,500.00 <td>FUN EXPRESS LLC</td> <td>Princess party supplies</td> <td>\$ 526.33</td>	FUN EXPRESS LLC	Princess party supplies	\$ 526.33
GREEN LIGHTS RECYCLING INCRecycling Lithium batteries\$623.05HAWKINS INCChemicals for WTP\$2,105.00HAWKINS INCChemicals for WTP\$4,949.00IDEAL SERVICE INCMaintenance - Water Dept.\$505.00INDELCO PLASTICS CORPORATIONGeneral Supplies - Water Dept.\$303.16ISOM HARLAN GSoftball Umpire Fees\$100.00KILLAMER ELECTRIC COMPANYCity SCADA Improvement Project\$275,462.88LARSON NANCYWatercolor Instructor\$190.00LAWSON PRODUCTS INCShop Supplies - PW\$1,251.93LAWSON PRODUCTS INCShop Supplies - PW\$74.150LAWSON PRODUCTS INCCredit\$(356.65)LENNAREscrow Refund\$7,500.00LENNAREscrow Refund\$3,750.00LENNAREscrow Refund\$3,750.00LINNGREN GEORGEConference Reimbursement\$390.36LINO LAKES POLICE DEPARTMENTServices at the 3M Open\$7,430.00MAILING SOLUTIONSOctober 2019 newsletters\$3,762.55MANSFIELD OIL COMPANYFuel Delivery - September\$7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$3,403.17MENARDS - BLAINEKennels\$4,703.17MENARDS - BLAINEKennels\$4,703.17MENARDS - BLAINEGeneral Supplies of World Fest\$3,49.99MENARDS - BLAINEGeneral Supplies For World Fe	GREEN LIGHTS RECYCLING INC	Recycling for City Hall	582.36
GREEN LIGHTS RECYCLING INCRecycling Lithium batteries\$623.05HAWKINS INCChemicals for WTP\$2,105.00HAWKINS INCChemicals for WTP\$4,949.00IDEAL SERVICE INCMaintenance - Water Dept.\$505.00INDELCO PLASTICS CORPORATIONGeneral Supplies - Water Dept.\$303.16ISOM HARLAN GSoftball Umpire Fees\$100.00KILLAMER ELECTRIC COMPANYCity SCADA Improvement Project\$275,462.88LARSON NANCYWatercolor Instructor\$190.00LAWSON PRODUCTS INCShop Supplies - PW\$1,251.93LAWSON PRODUCTS INCShop Supplies - PW\$74.150LAWSON PRODUCTS INCCredit\$(356.65)LENNAREscrow Refund\$7,500.00LENNAREscrow Refund\$3,750.00LENNAREscrow Refund\$3,750.00LINNGREN GEORGEConference Reimbursement\$390.36LINO LAKES POLICE DEPARTMENTServices at the 3M Open\$7,430.00MAILING SOLUTIONSOctober 2019 newsletters\$3,762.55MANSFIELD OIL COMPANYFuel Delivery - September\$7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$3,403.17MENARDS - BLAINEKennels\$4,703.17MENARDS - BLAINEKennels\$4,703.17MENARDS - BLAINEGeneral Supplies of World Fest\$3,49.99MENARDS - BLAINEGeneral Supplies For World Fe	GREEN LIGHTS RECYCLING INC	Disposal of Appliance	\$ 20.00
HAWKINS INC         Chemicals for WTP         \$ 4,949.00           IDEAL SERVICE INC         Maintenance - Water Dept.         \$ 505.00           INDELCO PLASTICS CORPORATION         General Supplies - Water Dept.         \$ 303.16           ISOM HARLAN G         Softball Umpire Fees         \$ 100.00           KILEK KIMBERLY         Parking Reimbursement         \$ 11.00           KILLMER ELECTRIC COMPANY         City SCADA Improvement Project         \$ 275,462.88           LARSON NANCY         Watercolor Instructor         \$ 190.00           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 1,251.93           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 741.50           LAWSON PRODUCTS INC         Credit         \$ (356.65)           LENNAR         Escrow Refund         \$ 7,500.00           LENNAR         Escrow Refund         \$ 7,500.00           LENNAR         Escrow Refund         \$ 3,750.00           LIND LAKES POLICE DEPARTMENT         Services at the 3M Open         \$ 9,743.00           MAILING SOLUTIONS         October 2019 newsletters         \$ 389.86           MANSFIELD OIL COMPANY         Fuel Delivery - September         \$ 2,926.05           MANSFIELD OIL COMPANY         Fuel Delivery - September         \$ 9,460.74           MC	GREEN LIGHTS RECYCLING INC	Recycling Lithium batteries	623.05
HAWKINS INC         Chemicals for WTP         \$ 4,949.00           IDEAL SERVICE INC         Maintenance - Water Dept.         \$ 505.00           INDELCO PLASTICS CORPORATION         General Supplies - Water Dept.         \$ 303.16           ISOM HARLAN G         Softball Umpire Fees         \$ 100.00           KILEK KIMBERLY         Parking Reimbursement         \$ 11.00           KILLMER ELECTRIC COMPANY         City SCADA Improvement Project         \$ 275,462.88           LARSON NANCY         Watercolor Instructor         \$ 190.00           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 1,251.93           LAWSON PRODUCTS INC         Shop Supplies - PW         \$ 741.50           LAWSON PRODUCTS INC         Credit         \$ (356.65)           LENNAR         Escrow Refund         \$ 7,500.00           LENNAR         Escrow Refund         \$ 7,500.00           LENNAR         Escrow Refund         \$ 3,750.00           LIND LAKES POLICE DEPARTMENT         Services at the 3M Open         \$ 9,743.00           MAILING SOLUTIONS         October 2019 newsletters         \$ 389.86           MANSFIELD OIL COMPANY         Fuel Delivery - September         \$ 2,926.05           MANSFIELD OIL COMPANY         Fuel Delivery - September         \$ 9,460.74           MC	HAWKINS INC	Chemicals for WTP	\$ 2,105.00
IDEAL SERVICE INC INDELCO PLASTICS CORPORATION General Supplies - Water Dept. S 303.16 ISOM HARLAN G Softball Umpire Fees \$ 100.00 KILEY KIMBERLY Parking Reimbursement \$ 11.00 KILLMER ELECTRIC COMPANY City SCADA Improvement Project \$ 275,462.88 LARSON NANCY Watercolor Instructor \$ 190.00 LAWSON PRODUCTS INC Shop Supplies - PW \$ 1,251.93 LAWSON PRODUCTS INC Credit \$ 365.65) LENNAR ESCOW Refund \$ 7,500.00 LENNAR ESCOW Refund \$ 3,750.00 LENNAR ESCOW Refund \$ 3,750.00 LINNGREN GEORGE Conference Reimbursement \$ 390.36 LINO LAKES POLICE DEPARTMENT Services at the 3M Open \$ 9,743.00 MAILING SOLUTIONS October 2019 newsletters \$ 389.86 MANSFIELD OIL COMPANY Fuel Delivery - September \$ 2,926.05 MANSFIELD OIL COMPANY Fuel Delivery - September \$ 9,460.74 MCGOUGH FACILITY MANAGEMENT Facility Management-CH \$ 4,703.17 MENARDS - BLAINE Kennels \$ 41.98 MENARDS - BLAINE Kennels \$ 34.99 MENARDS - BLAINE Kennels \$ 20.90 MENARDS - BLAINE NEMPORATED Maintenance \$ 7,388.77 METRO SALES INCORPORATED Maintenance \$ 7,388.77 METRO SALES INCORPORATED Maintenance \$ 2,750.34 METRO SALES INCORPORATED Maintenance \$ 2,750.34 METRO SALES INCORPORATED Maintenance \$ 37,388.77 METRO SALES INCORPORATED Maintenance \$ 3,738.77 METRO SALES INCORPORATED Maintenance \$ 3,738.77 METRO SALES INCORPORATED Maintenance \$ 2,750.34 METRO SALES INCORPORATED Maintenance \$ 3,738.77 METRO SALES INCORPORATED Maintenance \$ 2,750.34 METRO SALES INCORPORATED Maintenance \$ 3,738.77 METRO SALES INCORPORATED Maintenance \$ 3,738.87 METRO SALES INCORPORATED Maintenance \$ 3,738.77 METRO SALES INCORPORATED Maintenance \$ 3,738.77 METRO	HAWKINS INC	Chemicals for WTP	775.50
INDELCO PLASTICS CORPORATION ISOM HARLAN G Softball Umpire Fees \$ 100.00 KILEY KIMBERLY Parking Reimbursement KILLMER ELECTRIC COMPANY City SCADA Improvement Project \$ 275,462.88 LARSON NANCY Watercolor Instructor \$ 190.00 LAWSON PRODUCTS INC Shop Supplies - PW \$ 1,251.93 LAWSON PRODUCTS INC Credit Shop Supplies - PW \$ 741.50 LAWSON PRODUCTS INC Credit Serow Refund S	HAWKINS INC	Chemicals for WTP	\$ 4,949.00
ISOM HARLAN GSoftball Umpire Fees\$100.00KILEY KIMBERLYParking Reimbursement\$11.00KILLMER ELECTRIC COMPANYCity SCADA Improvement Project\$275,462.88LARSON NANCYWatercolor Instructor\$190.00LAWSON PRODUCTS INCShop Supplies - PW\$1,251.93LAWSON PRODUCTS INCShop Supplies - PW\$741.50LAWSON PRODUCTS INCCredit\$(356.65)LENNAREscrow Refund\$7,500.00LENNAREscrow Refund\$3,750.00LENNAREscrow Refund\$3,750.00LINNGREN GEORGEConference Reimbursement\$390.36LINO LAKES POLICE DEPARTMENTServices at the 3M Open\$9,743.00MAILING SOLUTIONSOctober 2019 newsletters\$389.86MANSFIELD OIL COMPANYFuel Delivery - September\$2,926.05MANSFIELD OIL COMPANYFuel Delivery - September\$7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$9,460.74MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$4,703.17MENARDS - BLAINEKennels\$34.99MENARDS - BLAINEKennels\$34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$19.95MENARDS - BLAINEGeneral Supplies - Water Dept.\$20.183METRO SALES INCORPORATEDMaintenance\$7,388.77METRO SALES INCORPORATEDMaintenance\$ <td< td=""><td>IDEAL SERVICE INC</td><td>Maintenance - Water Dept.</td><td>\$ 505.00</td></td<>	IDEAL SERVICE INC	Maintenance - Water Dept.	\$ 505.00
KILEY KIMBERLY KILEY KIMBERLY KILLEY KIMBERLY KIMBERLY KIMBERLY KAGON PRODUCTS INC KILLEY KIMBERLY KAGON PRODUCTS INC Shop Supplies - PW Shop Supplies - PW \$ 1,251.93 LAWSON PRODUCTS INC Credit Shop Supplies - PW \$ 741.50 LAWSON PRODUCTS INC Credit \$ (356.65) LENNAR ESCROW Refund \$ 7,500.00 LENNAR ESCROW Refund \$ 7,500.00 LENNAR ESCROW Refund \$ 3,750.00 LENNAR ESCROW REfund \$ 4,703.10 LENNAR ESCROW REfund \$ 4,703.17 LENDAR ESCROW ESC	INDELCO PLASTICS CORPORATION	General Supplies - Water Dept.	\$ 303.16
KILLMER ELECTRIC COMPANYCity SCADA Improvement Project\$ 275,462.88LARSON NANCYWatercolor Instructor\$ 190.00LAWSON PRODUCTS INCShop Supplies - PW\$ 1,251.93LAWSON PRODUCTS INCShop Supplies - PW\$ 741.50LAWSON PRODUCTS INCCredit\$ (356.65)LENNAREscrow Refund\$ 7,500.00LENNAREscrow Refund\$ 7,500.00LENNAREscrow Refund\$ 3,750.00LINNGREN GEORGEConference Reimbursement\$ 390.36LINO LAKES POLICE DEPARTMENTServices at the 3M Open\$ 9,743.00MAILING SOLUTIONSOctober 2019 newsletters\$ 389.86MANSFIELD OIL COMPANYFuel Delivery - September\$ 2,926.05MANSFIELD OIL COMPANYFuel Delivery - September\$ 7,625.54MCGOUGH FACILITY MANAGEMENTFuel Delivery - September\$ 4,703.17MENARDS - BLAINEKennels\$ 4,703.17MENARDS - BLAINEKennels\$ 41.98MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies r Warler Dept.\$ 19.95MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINEGeneral Supplies r Warler Dept.\$ 19.95METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance	ISOM HARLAN G	Softball Umpire Fees	\$ 100.00
LARSON NANCY LAWSON PRODUCTS INC LAWSON PRODUCTS INC Shop Supplies - PW \$ 1,251.93  LAWSON PRODUCTS INC Shop Supplies - PW \$ 741.50  LAWSON PRODUCTS INC Credit \$ (356.65)  LAWSON PRODUCTS INC Credit \$ (356.65)  LENNAR ESCROW REFUND  LENNAR ESCROW REFUND  LENNAR ESCROW REFUND  LENNAR ESCROW REFUND  LINNGREN GEORGE Conference Reimbursement S 390.36  LINO LAKES POLICE DEPARTMENT Services at the 3M Open MAILING SOLUTIONS October 2019 newsletters MANSFIELD OIL COMPANY Fuel Delivery - September \$ 2,926.05  MANSFIELD OIL COMPANY Fuel Delivery - September \$ 7,625.54  MANSFIELD OIL COMPANY Fuel Delivery - September \$ 9,460.74  MCGOUGH FACILITY MANAGEMENT Facility Management-CH MENARDS - BLAINE MENARDS -	KILEY KIMBERLY	Parking Reimbursement	\$ 11.00
LAWSON PRODUCTS INCShop Supplies - PW\$ 1,251.93LAWSON PRODUCTS INCShop Supplies - PW\$ 741.50LAWSON PRODUCTS INCCredit\$ (356.65)LENNAREscrow Refund\$ 7,500.00LENNAREscrow Refund\$ 7,500.00LENNAREscrow Refund\$ 3,750.00LINNGREN GEORGEConference Reimbursement\$ 390.36LINO LAKES POLICE DEPARTMENTServices at the 3M Open\$ 9,743.00MAILING SOLUTIONSOctober 2019 newsletters\$ 389.86MANSFIELD OIL COMPANYFuel Delivery - September\$ 7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$ 7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$ 9,460.74MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$ 4,703.17MENARDS - BLAINEKennels\$ 4,703.17MENARDS - BLAINESupplies for World Fest\$ 29.05MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINEGeneral Supplies for World Fest\$ 201.83MENARDS - BLAINEMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SOLLES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15M	KILLMER ELECTRIC COMPANY	City SCADA Improvement Project	\$ 275,462.88
LAWSON PRODUCTS INCShop Supplies - PW\$ 741.50LAWSON PRODUCTS INCCredit\$ (356.65)LENNAREscrow Refund\$ 7,500.00LENNAREscrow Refund\$ 7,500.00LENNAREscrow Refund\$ 3,750.00LINNGREN GEORGEConference Reimbursement\$ 390.36LINO LAKES POLICE DEPARTMENTServices at the 3M Open\$ 9,743.00MAILING SOLUTIONSOctober 2019 newsletters\$ 389.86MANSFIELD OIL COMPANYFuel Delivery - September\$ 7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$ 9,460.74MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$ 4,703.17MENARDS - BLAINEKennels\$ 41.98MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINEGeneral Supplies or World Fest\$ 2.243MENARDS - BLAINETotes for new officer supplies\$ 2.243MENARDS - BLAINEMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METRO POULTAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 1.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANY <td>LARSON NANCY</td> <td>Watercolor Instructor</td> <td>\$ 190.00</td>	LARSON NANCY	Watercolor Instructor	\$ 190.00
LAWSON PRODUCTS INCCredit\$ (356.65)LENNAREscrow Refund\$ 7,500.00LENNAREscrow Refund\$ 7,500.00LENNAREscrow Refund\$ 3,750.00LINNGREN GEORGEConference Reimbursement\$ 390.36LINO LAKES POLICE DEPARTMENTServices at the 3M Open\$ 9,743.00MAILING SOLUTIONSOctober 2019 newsletters\$ 389.86MANSFIELD OIL COMPANYFuel Delivery - September\$ 2,926.05MANSFIELD OIL COMPANYFuel Delivery - September\$ 7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$ 9,460.74MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$ 4,703.17MENARDS - BLAINEKennels\$ 41.98MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINETotes for new officer supplies\$ 2.243MENARDS - BLAINESupplies for World Fest\$ 2.738.37METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METRO SALES INCORPORATEDMaintenance\$ 2,750.34METRO POULTAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 36,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 105,786.45MIDWAY FORD COMPANYVehicle Parts - PW\$ 316,828.91	LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 1,251.93
LENNAREscrow Refund\$ 7,500.00LENNAREscrow Refund\$ 7,500.00LENNAREscrow Refund\$ 3,750.00LINNGREN GEORGEConference Reimbursement\$ 390.36LINO LAKES POLICE DEPARTMENTServices at the 3M Open\$ 9,743.00MAILING SOLUTIONSOctober 2019 newsletters\$ 389.86MANSFIELD OIL COMPANYFuel Delivery - September\$ 2,926.05MANSFIELD OIL COMPANYFuel Delivery - September\$ 7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$ 9,460.74MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$ 4,703.17MENARDS - BLAINEKennels\$ 41.98MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies of World Fest\$ 29.05MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINEGeneral Supplies of World Fest\$ 22.43MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 105,786.45MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59 <td>LAWSON PRODUCTS INC</td> <td>Shop Supplies - PW</td> <td>\$ 741.50</td>	LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 741.50
LENNAREscrow Refund\$7,500.00LENNAREscrow Refund\$3,750.00LINNGREN GEORGEConference Reimbursement\$390.36LINO LAKES POLICE DEPARTMENTServices at the 3M Open\$9,743.00MAILING SOLUTIONSOctober 2019 newsletters\$389.86MANSFIELD OIL COMPANYFuel Delivery - September\$2,926.05MANSFIELD OIL COMPANYFuel Delivery - September\$7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$9,460.74MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$4,703.17MENARDS - BLAINEKennels\$41.98MENARDS - BLAINESupplies for World Fest\$29.05MENARDS - BLAINEKennels\$34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$19.95MENARDS - BLAINETotes for new officer supplies\$22.43MENARDS - BLAINESupplies for World Fest\$201.83METRO SALES INCORPORATEDMaintenance\$7,388.77METRO SALES INCORPORATEDMaintenance\$2,750.34METRO SALES INCORPORATEDMaintenance\$2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$81.15MIDWAY FORD COMPANYVehicle Parts - PW\$3.59	LAWSON PRODUCTS INC	Credit	\$ (356.65)
LENNAREscrow Refund\$ 3,750.00LINNGREN GEORGEConference Reimbursement\$ 390.36LINO LAKES POLICE DEPARTMENTServices at the 3M Open\$ 9,743.00MAILING SOLUTIONSOctober 2019 newsletters\$ 389.86MANSFIELD OIL COMPANYFuel Delivery - September\$ 2,926.05MANSFIELD OIL COMPANYFuel Delivery - September\$ 7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$ 9,460.74MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$ 4,703.17MENARDS - BLAINEKennels\$ 41.98MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINETotes for Norld Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	LENNAR	Escrow Refund	\$ 7,500.00
LINNGREN GEORGEConference Reimbursement\$ 390.36LINO LAKES POLICE DEPARTMENTServices at the 3M Open\$ 9,743.00MAILING SOLUTIONSOctober 2019 newsletters\$ 389.86MANSFIELD OIL COMPANYFuel Delivery - September\$ 2,926.05MANSFIELD OIL COMPANYFuel Delivery - September\$ 7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$ 9,460.74MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$ 4,703.17MENARDS - BLAINEKennels\$ 41.98MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	LENNAR	Escrow Refund	\$ 7,500.00
LINO LAKES POLICE DEPARTMENT  MAILING SOLUTIONS  October 2019 newsletters  \$ 389.86  MANSFIELD OIL COMPANY Fuel Delivery - September \$ 2,926.05  MANSFIELD OIL COMPANY Fuel Delivery - September \$ 7,625.54  MANSFIELD OIL COMPANY Fuel Delivery - September \$ 9,460.74  MCGOUGH FACILITY MANAGEMENT Facility Management-CH  MENARDS - BLAINE Kennels Kennels MENARDS - BLAINE Supplies for World Fest Seneral Supplies - Water Dept. MENARDS - BLAINE MENARDS - BLAINE MENARDS - BLAINE MENARDS - BLAINE Totes for new officer supplies MENARDS - BLAINE METRO SALES INCORPORATED Maintenance \$ 7,388.77  METRO SALES INCORPORATED Maintenance \$ 105,786.45  METROPOLITAN COUNCIL August 2019 SAC METROPOLITAN COUNCIL October 2019 Sewer \$ 336,828.91  MIDWAY FORD COMPANY Vehicle Parts - PW \$ 7.70  MIDWAY FORD COMPANY Vehicle Parts - PW \$ 3.59	LENNAR	Escrow Refund	\$ 3,750.00
MAILING SOLUTIONSOctober 2019 newsletters\$ 389.86MANSFIELD OIL COMPANYFuel Delivery - September\$ 2,926.05MANSFIELD OIL COMPANYFuel Delivery - September\$ 7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$ 9,460.74MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$ 4,703.17MENARDS - BLAINEKennels\$ 41.98MENARDS - BLAINESupplies for World Fest\$ 29.05MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70	LINNGREN GEORGE	Conference Reimbursement	\$ 390.36
MANSFIELD OIL COMPANYFuel Delivery - September\$ 2,926.05MANSFIELD OIL COMPANYFuel Delivery - September\$ 7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$ 9,460.74MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$ 4,703.17MENARDS - BLAINEKennels\$ 41.98MENARDS - BLAINESupplies for World Fest\$ 29.05MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	LINO LAKES POLICE DEPARTMENT	Services at the 3M Open	\$ 9,743.00
MANSFIELD OIL COMPANYFuel Delivery - September\$ 7,625.54MANSFIELD OIL COMPANYFuel Delivery - September\$ 9,460.74MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$ 4,703.17MENARDS - BLAINEKennels\$ 41.98MENARDS - BLAINESupplies for World Fest\$ 29.05MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	MAILING SOLUTIONS	October 2019 newsletters	\$ 389.86
MANSFIELD OIL COMPANY  MCGOUGH FACILITY MANAGEMENT  MENARDS - BLAINE  METRO SALES INCORPORATED  Maintenance  \$ 7,388.77  METRO SALES INCORPORATED  Maintenance  \$ 2,750.34  METROPOLITAN COUNCIL  August 2019 SAC  METROPOLITAN COUNCIL  METROPOLITAN COUNCIL  October 2019 Sewer  \$ 336,828.91  MIDWAY FORD COMPANY  Vehicle Parts - PW  \$ 7.70  MIDWAY FORD COMPANY  Vehicle Parts - PW  \$ 3.59	MANSFIELD OIL COMPANY	Fuel Delivery - September	\$ 2,926.05
MCGOUGH FACILITY MANAGEMENTFacility Management-CH\$ 4,703.17MENARDS - BLAINEKennels\$ 41.98MENARDS - BLAINESupplies for World Fest\$ 29.05MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	MANSFIELD OIL COMPANY	Fuel Delivery - September	\$ 7,625.54
MENARDS - BLAINEKennels\$ 41.98MENARDS - BLAINESupplies for World Fest\$ 29.05MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	MANSFIELD OIL COMPANY	Fuel Delivery - September	\$ 9,460.74
MENARDS - BLAINESupplies for World Fest\$ 29.05MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	MCGOUGH FACILITY MANAGEMENT	Facility Management-CH	\$ 4,703.17
MENARDS - BLAINEKennels\$ 34.99MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	MENARDS - BLAINE	Kennels	\$ 41.98
MENARDS - BLAINEGeneral Supplies - Water Dept.\$ 19.95MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	MENARDS - BLAINE	Supplies for World Fest	\$ 29.05
MENARDS - BLAINETotes for new officer supplies\$ 22.43MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	MENARDS - BLAINE	Kennels	\$ 34.99
MENARDS - BLAINESupplies for World Fest\$ 201.83METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	MENARDS - BLAINE	General Supplies - Water Dept.	\$ 19.95
METRO SALES INCORPORATEDMaintenance\$ 7,388.77METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	MENARDS - BLAINE	Totes for new officer supplies	\$ 22.43
METRO SALES INCORPORATEDMaintenance\$ 2,750.34METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	MENARDS - BLAINE	Supplies for World Fest	\$ 201.83
METROPOLITAN COUNCILAugust 2019 SAC\$ 105,786.45METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	METRO SALES INCORPORATED	Maintenance	\$ 7,388.77
METROPOLITAN COUNCILOctober 2019 Sewer\$ 336,828.91MIDWAY FORD COMPANYVehicle Parts - PW\$ 81.15MIDWAY FORD COMPANYVehicle Parts - PW\$ 7.70MIDWAY FORD COMPANYVehicle Parts - PW\$ 3.59	METRO SALES INCORPORATED	Maintenance	\$ 2,750.34
MIDWAY FORD COMPANYVehicle Parts - PW\$81.15MIDWAY FORD COMPANYVehicle Parts - PW\$7.70MIDWAY FORD COMPANYVehicle Parts - PW\$3.59	METROPOLITAN COUNCIL	August 2019 SAC	\$ 105,786.45
MIDWAY FORD COMPANY Vehicle Parts - PW \$ 7.70 MIDWAY FORD COMPANY Vehicle Parts - PW \$ 3.59	METROPOLITAN COUNCIL	October 2019 Sewer	\$ 336,828.91
MIDWAY FORD COMPANY Vehicle Parts - PW \$ 3.59	MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 81.15
	MIDWAY FORD COMPANY	Vehicle Parts - PW	7.70
MIDWAY FORD COMPANY Vehicle Parts - PW \$ 28.61	MIDWAY FORD COMPANY	Vehicle Parts - PW	3.59
	MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 28.61

MINNEAPOLIS FINANCE DEPARTMENT	Services at the 3M Open	\$	14,445.00
MINNESOTA DRIVER AND VEHICLE	Tab Renewal - PD 5216	\$	22.25
MINNESOTA NATIVE LANDSCAPES	Bio-retention sites (Weed control)	\$	1,310.00
MINNESOTA NATIVE LANDSCAPES	Lakeside Park - Weed Control	, \$	250.00
MN DEPT OF LABOR AND INDUSTRY	August 2019 State Surcharge	, \$	8,290.98
MUNICIPAL BUILDERS INC	Reimburse Electric Services	, \$	3,416.89
NATIONAL CORPORATE HOUSING	Monthly Housing Charge (Wolfe)	\$	3,069.00
NORTH METRO CHEMICAL ASSESSMENT	Services at the 3M Open	\$	12,400.00
NORTH METRO GLASS	Replacement of Glass on Kiosk	\$	600.00
NORTHERN SANITARY SUPPLY	General Supplies - Parks	\$	307.84
NORTHERN TECHNOLOGIES INC	Clover Leaf Parkway, I/P 18-18	\$	3,533.80
NYSTROM PUBLISHING COMPANY	Sept-Oct City Connect Postage	\$	10,706.71
ONSITE AUTO GLASS	Insurance Claim	\$	525.00
O'REILLY AUTOMOTIVE STORES	Vehicle Parts	\$	135.02
O'REILLY AUTOMOTIVE STORES	Vehicle Parts	\$	(145.02)
O'REILLY AUTOMOTIVE STORES	Equipment Parts - Storm Water	\$	12.98
O'REILLY AUTOMOTIVE STORES	Equipment Parts - Storm Water	\$	70.48
O'REILLY AUTOMOTIVE STORES	Vehicle Parts - PD	\$	21.94
O'REILLY AUTOMOTIVE STORES	Shop Supplies - PW	\$	19.98
O'REILLY AUTOMOTIVE STORES	Vehicle Parts	\$	(48.88)
PARKSIDE NORTH LLC	Final Escrow Release	\$	83,035.10
PLANT & FLANGED EQUIPMENT	Meter Change-Out	\$	288.60
PLANT & FLANGED EQUIPMENT	Meter Change-Out	\$	660.00
PRINT CENTRAL	Business Cards	\$	55.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$	4,450.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$	3,750.00
PULTE HOMES OF MINNESOTA	Escrow Refund	\$	3,750.00
RAMSEY POLICE DEPARTMENT	Services at the 3M Open	\$	5,874.00
RUTLEDGE ROXANNE	Park/Rec Refund	\$	290.00
RYAN COMPANIES US INC	Full escrow refund	\$	44,000.00
SHARPER HOMES INC	Escrow Refund	\$	5,000.00
SHERWIN-WILLIAMS COMPANY	General Supplies - Parks	\$	81.14
SOLUTION BLUE INC	Sr. Center- Bidding Assistance	\$	180.00
SPRING LAKE PARK POLICE DEPT	Services at the 3M Open	\$	4,003.08
STREICHER'S	Uniforms	\$	60.99
STREICHER'S	Uniforms	\$	96.98
STREICHER'S	Uniforms	\$	9.99
STULC SCOTT ALLEN	Softball Umpire Fees	\$	450.00
SYNCHRONY BANK	Rail Lock for handguns	\$	29.97
TARGET CENTER ARENA	Park/Rec Tickets	\$	288.00
TIMESAVER OFF SITE SECRETARIAL	Traffic Commission Minutes	\$	145.00
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	123.60
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	675.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	555.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fees	\$	425.00

US BANK	Improvement Plan Bonds 2019B	\$ 850.00
VIKING ELECTRIC SUPPLY INC	Lighting supplies for City Hall	\$ 144.48
VIKING ELECTRIC SUPPLY INC	Lighting supplies for City Hall	\$ 576.50
WALSH PLUMBING CO INC	Park Building Maintenance	\$ 896.00
WALTERS RECYCLING & REFUSE	August 2019 Garbage Service	\$ 338,671.36

TOTAL \$ 2,627,546.77