## **CITY OF BLAINE**

## SCHEDULE OF BILLS PAID APPROVED ON 1/20/2021 FOR PAYMENTS THE WEEK OF 1/8/2021

Vendor Name	Description	Amount	
ACCESS	Records storage services	\$	100.01
ADVANCED GRAPHIX INC	Non-reflective badges	\$	50.25
AID ELECTRIC CORPORATION	CARES AV Upgrade Project	\$	1,110.31
ALL SEASONS RENTAL	Equipment Rental	\$	199.02
ALLEN MARK	K9 Boarding	\$	141.41
ALLSTREAM	Telephone Service	\$	1,723.38
AMAZON CAPITAL SERVICES	Backpacks	\$	32.97
AMAZON CAPITAL SERVICES	iPad and Case - City Clerk	\$	329.00
AMAZON CAPITAL SERVICES	Credit	\$	(3.99)
AMAZON CAPITAL SERVICES	Cell Phone Cases (17)	\$	660.96
AMAZON CAPITAL SERVICES	Credit	\$	(129.96)
ASPEN MILLS INC	Uniforms	\$	148.80
ASPEN MILLS INC	Uniforms	\$	2,010.70
ASPEN MILLS INC	Uniforms	\$	121.90
AT&T MOBILITY	Telephone & Internet	\$	56.97
AUTO NATION LLC	Vehicle Parts - PW	\$	27.02
AUTOWASH SYSTEMS INC	PW Car Wash Repair	\$	323.42
BARNA GUZY & STEFFEN LTD	Professional Services	\$	225.00
BARTON SAND & GRAVEL COMPANY	Tandem Disposal Fee	\$	500.00
BLAINE BROTHERS INC	Vehicle Parts - PW	\$	72.60
BLAINE PUBLIC SAFETY ASSOCIATION	Cash donation	\$	1,000.00
BLAINE PUBLIC SAFETY ASSOCIATION	Cash donation	\$	20.00
CENTURYLINK	Baseball Complex	\$	127.61
CINTAS CORPORATION	MAYC - Mats, Mops Towels	\$	69.86
CINTAS CORPORATION	Uniforms - Mechanics	\$	96.44
CITY OF BLAINE	Buy Fund Reimbursement	\$	26.91
CITY OF BLAINE	Petty Cash Reimbursement	\$	136.67
CITY OF LEXINGTON	December 2020 Sewer	\$	2,791.53
CIVICPLUS	Civic Rec Annual Fee	\$	5,174.00
CONNEXUS ENERGY	Signal - Electric	\$	11.55
CORE & MAIN LP	Water Meter Radios	\$	11,003.07
COREMARK METALS	General Supplies - PW	\$	55.48
CRAIG RAPP LLC	Strategic Planning	\$	1,200.00
CRYSTEEL TRUCK EQUIPMENT	General Supplies	\$	0.57
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$	457.12
D & G TIRE RECYCLE LLC	Disposal of Used Tires	\$	455.00
DAVIDS HYDRO VAC	Vac Services -9896 Naples St	\$	50,179.00
DRESEL CONTRACTING INC	2020 Street Reconstruct	\$	741,676.00
DRESEL CONTRACTING INC	132nd/Taylor & University	\$	134,456.98

ECM PUBLISHERS INCPublication\$112.88EMERGENCY AUTOMOTIVESetup Equip for Squad #5305\$3,984.41EMERGENCY AUTOMOTIVESpot Light Mounts for Squads\$170.68ENVIRONMENTAL WOOD SUPPLYEAB Tree Grinding\$2,000.00FACTORY MOTOR PARTS COMPANYVehicle Parts - PW\$125.39FERGUSON WATERWORKS #2518Small Tools - Water Dept.\$745.00GALLAGHER BENEFIT SERVICESProfessional Services\$1,005.00GALLAGHER BENEFIT SERVICESProfessional Services\$3,063.75HAUKAAS JONReimbursement - Fuel\$67.50HAUKAS JONReimbursement - Fuel\$67.50HAUKAS JONReimbursement - Safety Glasses\$220.00.20INDELCO PLASTICS CORPORATIONGeneral Supplies - Water\$100.54INSTUFORM TECHNOLOGIES USA LLC2020 Sanitary Sewer Lining\$32,208.25I-STATE TRUCK CENTEREquipment Maintenance\$484.00KOISTAD COMPANY INCSmall Tools - PW\$825.20LEAGUE OF MN CITIES INSURANCEInsurance Premium\$955.30LEAGUE OF MN CITIES INSURANCEInsurance Premium\$951.59LOCATOR & SUPPLISE INCGeneral Supplies - Sign Shop\$312.02LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATOR & SUPPLISE INCGeneral Supplies - Parks\$90.00MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10.085.33MC	DUCHENE MARK	Uniform pants	\$ 149.96
EMERGENCY AUTOMOTIVESetup Equip for Squad #5305\$3,984.41EMERGENCY AUTOMOTIVESpot Light Mounts for Squads\$170.68ENVIRONMENTAL WOOD SUPPLYEAB Tree Grinding\$2,000.00FACTORY MOTOR PARTS COMPANYVehicle Parts - PW\$125.39FERGUSON WATERWORKS #2518Small Tools - Water\$370.98FERGUSON WATERWORKS #2518Small Tools - Water Dept.\$745.00GALLAGHER BENEFIT SERVICESProfessional Services\$1,050.00GOLLAGH PVDRO-VACI INCLift Station Maintenance\$3,063.75HAUKAAS JONReimbursement - Fuel\$67.50HAWKINS INCChemicals for WTP\$3,080.70INDELCO PLASTICS CORPORATIONGeneral Supplies - Water\$100.54INSTUFORM TECHNOLOGIES USA LLC2020 Sanitary Sewer Lining\$32,208.25I-STATE TRUCK CENTEREquipment Maintenance\$484.00KOLSTAD COMPANY INCSmall Tools - PW\$825.20LEAGUE OF MN CITIES INSURANCEInsurance Premium\$99,653.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$93,633.05LEAGUE OF MN CITIES INSURANCEInsurance Premium\$915.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LEAGUE OF MN CITIES INSURANCEInsurance Premium\$915.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LEAGUE OF MN CITIES INSURANCEInsurance Premium\$	ECM PUBLISHERS INC	•	
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FERGUSON WATERWORKS #2518Small Tools - Water Dept.\$188.18FERGUSON WATERWORKS #2518Small Tools - Water Dept.\$745.00GALLAGHER BENEFIT SERVICESProfessional Services\$3.063.75HAUKAAS JONReimbursement - Fuel\$67.50HAUKAAS JONReimbursement - Fuel\$3.063.75HAUKAAS JONReimbursement - Safety Glasses\$27.23INDIEKE CHRISTOPHERReimbursement - Safety Glasses\$250.00INDELCO PLASTICS CORPORATIONGeneral Supplies - Water\$322.08.25I-STATE TRUCK CENTEREquipment Maintenance\$484.00KOLSTAD COMPANY INCSmall Tools - PW\$8255.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$99.653.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$99.653.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$17.30.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSTFIELD OIL COMPANYFuel Delivery - December 2020\$10.089.53MED COMPASSAnnual Hearing Tests - PW\$950.00MENARDS - BLAINEGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSTFIELD OIL COMPANYFuel Delivery - December 2020\$10.08	FERGUSON WATERWORKS #2518	Small Tools - Water	\$ 370.98
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GOLIATH HYDRO-VAC INCLift Station Maintenance\$3,063.75HAUKAAS JONReimbursement - Fuel\$67.50HAWKINS INCChemicals for WTP\$3,080.70HYDRAULIC SPECIALTY INCEquipment Parts - PW\$27.23IMDIEKE CHRISTOPHERReimbursement - Safety Glasses\$250.00INDELCO PLASTICS CORPORATIONGeneral Supplies - Water\$100.54INSTUFORM TECHNOLOGIES USA LLC2020 Sanitary Sewer Lining\$32,208.25I-STATE TRUCK CENTEREquipment Maintenance\$484.00KOLSTAD COMPANY INCSmall Tools - PW\$825.20LEAGUE OF MN CITIESINSURANCEInsurance Premium\$99,653.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$17,330.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$129.95LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$212.10LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$30.50MENARDS - BLAINEGeneral Supplies - Parks\$30.50MENARDS	GALLAGHER BENEFIT SERVICES	Professional Services	\$ 1,050.00
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HAWKINS INCChemicals for WTP\$3,080.70HYDRAULIC SPECIALTY INCEquipment Parts - PW\$27.23IMDIEKE CHRISTOPHERReimbursement - Safety Glasses\$250.00INDELCO PLASTICS CORPORATIONGeneral Supplies - Water\$32,208.25I-STATE TRUCK CENTEREquipment Maintenance\$484.00KOLSTAD COMPANY INCSmall Tools - PW\$825.20LEAGUE OF MN CITIES2021 Membership Dues\$33,395.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$99,653.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$188,641.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MED COMPASSAnnual Hearing Tests - PW\$87.96MENARDS - BLAINEGeneral Supplies - Narter\$30.59MENARDS - BLAINEGeneral Supplies - Parks\$11.34MENARDS - BLAINEGeneral Supplies - Parks\$30.50MENARDS - BLAINEGeneral Supplies - Parks\$30.59MENARDS - BLAINEGeneral Supplies - Parks\$30.50MENARDS - BLAINEGeneral Supplies - Parks\$30.50MENARDS - BLAINEGeneral Supplies - Parks\$30.50MENARDS - BLAINEGeneral Suppl	GOLIATH HYDRO-VAC INC	Lift Station Maintenance	\$ 3,063.75
HYDRAULIC SPECIALTY INCEquipment Parts - PW\$27.23IMDIEKE CHRISTOPHERReimbursement - Safety Glasses\$250.00INDELCO PLASTICS CORPORATIONGeneral Supplies - Water\$100.54INSITUFORM TECHNOLOGIES USA LLC2020 Sanitary Sewer Lining\$32,208.25I-STATE TRUCK CENTEREquipment Maintenance\$484.00KOLSTAD COMPANY INCSmall Tools - PW\$825.20LEAGUE OF MN CITIES2021 Membership Dues\$33,395.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$99,653.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$17,30.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$17,30.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MED COMPASSAnnual Hearing Tests - PW\$950.00MENARDS - BLAINEGeneral Supplies - Parks\$190.80MENARDS - BLAINEGeneral Supplies - Parks\$11.34MENARDS - BLAINEGeneral Supplies - Parks\$11.34MENARDS - BLAINEGeneral Supplies - Parks\$32.50MENARDS - BLAINEGeneral Supplies - Parks\$17.30.00MENARDS - BLAINEGeneral Supplies - Parks\$30.59MENARDS - BLAINEGeneral Supplies - Parks\$30.59MENARDS - BLAI	HAUKAAS JON	Reimbursement - Fuel	67.50
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INDELCO PLASTICS CORPORATIONGeneral Supplies - Water\$100.54INSITUFORM TECHNOLOGIES USA LLC2020 Sanitary Sewer Lining\$32,208.25I-STATE TRUCK CENTEREquipment Maintenance\$484.00KOLSTAD COMPANY INCSmall Tools - PW\$825.20LEAGUE OF MN CITIESINSURANCEInsurance Premium\$99,653.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$188,641.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$188,641.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10.089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$950.00MENARDS - BLAINEGeneral Supplies - VW\$87.96MENARDS - BLAINEGeneral Supplies - Parks\$30.59MENARDS - BLAINEGeneral Supplies - Parks\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$17.060.00MENARDS - BLAINEGeneral Supplies - Parks\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$51.96<	HYDRAULIC SPECIALTY INC	Equipment Parts - PW	\$ 27.23
INSITUFORM TECHNOLOGIES USA LLC2020 Sanitary Sewer Lining\$32,208.25I-STATE TRUCK CENTEREquipment Maintenance\$484.00KOLSTAD COMPANY INCSmall Tools - PW\$825.20LEAGUE OF MN CITIES2021 Membership Dues\$33,395.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$188,641.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$188,641.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROCKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$950.00MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Parks\$80.50MENARDS - BLAINEGeneral Supplies - Parks\$11.34MENARDS - BLAINEGeneral Supplies - Parks\$17,060.00METRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METRO UTILITIES INCRepair Sewer Stub in Street\$ <td< td=""><td>IMDIEKE CHRISTOPHER</td><td>Reimbursement - Safety Glasses</td><td>\$ 250.00</td></td<>	IMDIEKE CHRISTOPHER	Reimbursement - Safety Glasses	\$ 250.00
I-STATE TRUCK CENTEREquipment Maintenance\$484.00KOLSTAD COMPANY INCSmall Tools - PW\$825.20LEAGUE OF MN CITIES2021 Membership Dues\$33,395.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$99,653.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$188,641.00LEAGUE OF MN CITIES INSURANCEInsurance Compensation Insurance\$17,330.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$950.00MENARDS - BLAINEGeneral Supplies - PW\$87.96MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - PW\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96MENARDS - BLAINEGeneral Supplies - Parks\$32.57.65.7MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MIT DISTRIBUTING INCEquipment Parts - PW\$325.726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MIT DISTRIBUTING INCEquipment Parts - PW\$522.50 </td <td>INDELCO PLASTICS CORPORATION</td> <td>General Supplies - Water</td> <td>\$ 100.54</td>	INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 100.54
KOLSTAD COMPANY INCSmall Tools - PW\$825.20LEAGUE OF MN CITIES2021 Membership Dues\$33,395.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$99,653.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$188,641.00LEAGUE OF MN CITIES INSURANCEWorker's Compensation Insurance\$17,330.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$190.80MED COMPASSAnnual Hearing Tests - PW\$87.96MENARDS - BLAINEGeneral Supplies - Vater\$80.50MENARDS - BLAINEGeneral Supplies - Parks\$80.50MENARDS - BLAINEGeneral Supplies - Parks\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$325,76.57MENARDS - BLAINEGeneral Supplies - Parks\$325,726.57MENARDS - BLAINEGeneral Supplies - Parks\$325,726.57M	INSITUFORM TECHNOLOGIES USA LLC	2020 Sanitary Sewer Lining	\$ 32,208.25
LEAGUE OF MN CITIES2021 Membership Dues\$33,395.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$99,653.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$188,641.00LEAGUE OF MN CITIES INSURANCEWorker's Compensation Insurance\$17,330.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$100,89.53MED COMPASSAnnual Hearing Tests - PW\$87.96MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Vater\$80.50MENARDS - BLAINEGeneral Supplies - Vater\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96METRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METROPOLITAN COUNCILJanuary 2021 Sewer Charges\$325,726.57MEUSER LAW OFFICE / JASON KNUTSONPayment per Agreement\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50NTI DISTRIBUTING INCEquipment Parts - PW\$522.50NET HORICA METER INCMaintenance - WTP Equipment\$882.00MID AMERICA METER INCMaintenance - WTP Equipment\$522.50NET NEUSTRIBUTING INCEquipment Parts - PW\$5	I-STATE TRUCK CENTER	Equipment Maintenance	\$ 484.00
LEAGUE OF MN CITIES INSURANCEInsurance Premium\$99,653.00LEAGUE OF MN CITIES INSURANCEInsurance Premium\$188,641.00LEAGUE OF MN CITIES INSURANCEWorker's Compensation Insurance\$17,330.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$190.80MED COMPASSAnnual Hearing Tests - PW\$950.00MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Vater\$31.34MENARDS - BLAINEGeneral Supplies - Parks\$97.96MERRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METRO UTILITIES INCRepair Sewer Stub in Street\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$522.50NETH HONTING INCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$	KOLSTAD COMPANY INC	Small Tools - PW	\$ 825.20
LEAGUE OF MN CITIES INSURANCEInsurance Premium\$188,641.00LEAGUE OF MN CITIES INSURANCEWorker's Compensation Insurance\$17,330.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$190.80MED COMPASSAnnual Hearing Tests - PW\$87.96MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Water\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$11.34MENARDS - BLAINEGeneral Supplies - Parks\$30.59MENARDS - BLAINEGeneral Supplies - Parks\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$30.59MENARDS - BLAINEGeneral Supplies - Parks\$31.34MENARDS - BLAINEGeneral Supplies - Parks\$32.76.57METRO UTILITIES INCRepair Sewer Stub in Street\$32.72.57METRO UTILITIES INCRepair Sewer Stub in Street\$32.72.57MEUSER LAW OFFICE /JASON KNUTSONPayment parts - PW\$32.72.57MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI	LEAGUE OF MN CITIES	2021 Membership Dues	\$ 33,395.00
LEAGUE OF MN CITIES INSURANCEWorker's Compensation Insurance\$17,330.00LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$190.80MED COMPASSAnnual Hearing Tests - PW\$950.00MENARDS - BLAINEGeneral Supplies - Vater\$30.59MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Water\$31.96MENARDS - BLAINEGeneral Supplies - Water\$31.96MENARDS - BLAINEGeneral Supplies - Vater\$31.96MENARDS - BLAINEGeneral Supplies - Parks\$31.96MENARDS - BLAINEGeneral Supplies - Parks\$31.96MENARDS - BLAINEGeneral Supplies - Parks\$32.765METRO UTILITIES INCRepair Sewer Stub in Street\$325.726.57MEUSER LAW OFFICE / JASON KNUTSONPayment per Agreement\$40,000.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$522.50NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,130.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50<	LEAGUE OF MN CITIES INSURANCE	Insurance Premium	\$ 99,653.00
LEAGUE OF MN CITIES INSURANCEInsurance Claim\$951.59LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$190.80MED COMPASSAnnual Hearing Tests - PW\$950.00MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Vater\$30.59MENARDS - BLAINEGeneral Supplies - Parks\$950.00MENARDS - BLAINEGeneral Supplies - Vater\$30.59MENARDS - BLAINEGeneral Supplies - Parkol\$51.96MENARDS - BLAINEBatteries for Patrol\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96METRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METROPOLITAN COUNCILJanuary 2021 Sewer Charges\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$\$22.50MTI DISTRIBUTING INCEquipment Parts - PW\$2267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,130.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50<	LEAGUE OF MN CITIES INSURANCE	Insurance Premium	\$ 188,641.00
LOCATORS & SUPPLIES INCGeneral Supplies - Sign Shop\$321.20LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$190.80MED COMPASSAnnual Hearing Tests - PW\$950.00MENARDS - BLAINEGeneral Supplies - PW\$87.96MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Water\$80.50MENARDS - BLAINEBatteries for Patrol\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96METRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METROPOLITAN COUNCILJanuary 2021 Sewer Charges\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$108.65 </td <td>LEAGUE OF MN CITIES INSURANCE</td> <td>Worker's Compensation Insurance</td> <td>\$ 17,330.00</td>	LEAGUE OF MN CITIES INSURANCE	Worker's Compensation Insurance	\$ 17,330.00
LUTHER BROOKDALE CHEVROLETVehicle Maintenance - PD\$129.95MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$190.80MED COMPASSAnnual Hearing Tests - PW\$950.00MENARDS - BLAINEGeneral Supplies - PW\$87.96MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEBatteries for Patrol\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96METRO UTILITIES INCRepair Sewer Stub in Street\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$ 951.59
MANSFIELD OIL COMPANYFuel Delivery - December 2020\$10,089.53MC TOOL & SAFETY SALESGeneral Supplies - Parks\$190.80MED COMPASSAnnual Hearing Tests - PW\$950.00MENARDS - BLAINEGeneral Supplies - PW\$87.96MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEextension cords for events\$80.50MENARDS - BLAINEBatteries for Patrol\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96MENARDS - BLAINEGeneral Supplies - Parks\$17,060.00METRO UTILITIES INCRepair Sewer Stub in Street\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	LOCATORS & SUPPLIES INC	General Supplies - Sign Shop	\$ 321.20
MC TOOL & SAFETY SALESGeneral Supplies - Parks\$190.80MED COMPASSAnnual Hearing Tests - PW\$950.00MENARDS - BLAINEGeneral Supplies - PW\$87.96MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEextension cords for events\$80.50MENARDS - BLAINEBatteries for Patrol\$51.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96MENARDS - BLAINEGeneral Supplies - Parks\$97.96MENARDS - BLAINEGeneral Supplies - Parks\$17,060.00METRO UTILITIES INCRepair Sewer Stub in Street\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 129.95
MED COMPASSAnnual Hearing Tests - PW\$950.00MENARDS - BLAINEGeneral Supplies - PW\$87.96MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEextension cords for events\$80.50MENARDS - BLAINEBatteries for Patrol\$51.96MENARDS - BLAINEArmory Clips\$11.34MENARDS - BLAINEGeneral Supplies - Parks\$97.96METRO UTILITIES INCRepair Sewer Stub in Street\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MEXCO LLCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$1,08.65	MANSFIELD OIL COMPANY	Fuel Delivery - December 2020	\$ 10,089.53
MENARDS - BLAINEGeneral Supplies - PW\$87.96MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEextension cords for events\$80.50MENARDS - BLAINEBatteries for Patrol\$51.96MENARDS - BLAINEArmory Clips\$11.34MENARDS - BLAINEGeneral Supplies - Parks\$97.96METRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METROPOLITAN COUNCILJanuary 2021 Sewer Charges\$325,726.57MEUSER LAW OFFICE / JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	MC TOOL & SAFETY SALES	General Supplies - Parks	190.80
MENARDS - BLAINEGeneral Supplies - Water\$30.59MENARDS - BLAINEextension cords for events\$80.50MENARDS - BLAINEBatteries for Patrol\$51.96MENARDS - BLAINEArmory Clips\$11.34MENARDS - BLAINEGeneral Supplies - Parks\$97.96METRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METROPOLITAN COUNCILJanuary 2021 Sewer Charges\$325,726.57MEUSER LAW OFFICE / JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	MED COMPASS	Annual Hearing Tests - PW	950.00
MENARDS - BLAINEextension cords for events\$80.50MENARDS - BLAINEBatteries for Patrol\$51.96MENARDS - BLAINEArmory Clips\$11.34MENARDS - BLAINEGeneral Supplies - Parks\$97.96METRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METROPOLITAN COUNCILJanuary 2021 Sewer Charges\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	MENARDS - BLAINE	General Supplies - PW	\$ 87.96
MENARDS - BLAINEBatteries for Patrol\$51.96MENARDS - BLAINEArmory Clips\$11.34MENARDS - BLAINEGeneral Supplies - Parks\$97.96METRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METROPOLITAN COUNCILJanuary 2021 Sewer Charges\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	MENARDS - BLAINE	General Supplies - Water	30.59
MENARDS - BLAINEArmory Clips\$11.34MENARDS - BLAINEGeneral Supplies - Parks\$97.96METRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METROPOLITAN COUNCILJanuary 2021 Sewer Charges\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$116.64NESCO LLCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,390.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$108.65	MENARDS - BLAINE	extension cords for events	80.50
MENARDS - BLAINEGeneral Supplies - Parks\$97.96METRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METROPOLITAN COUNCILJanuary 2021 Sewer Charges\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$116.64NESCO LLCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	MENARDS - BLAINE	Batteries for Patrol	51.96
METRO UTILITIES INCRepair Sewer Stub in Street\$17,060.00METROPOLITAN COUNCILJanuary 2021 Sewer Charges\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$116.64NESCO LLCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	MENARDS - BLAINE	Armory Clips	\$ 11.34
METROPOLITAN COUNCILJanuary 2021 Sewer Charges\$325,726.57MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$116.64NESCO LLCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	MENARDS - BLAINE	General Supplies - Parks	97.96
MEUSER LAW OFFICE /JASON KNUTSONPayment per Agreement\$40,000.00MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$116.64NESCO LLCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	METRO UTILITIES INC	Repair Sewer Stub in Street	\$ 17,060.00
MID AMERICA METER INCMaintenance - WTP Equipment\$882.00MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$116.64NESCO LLCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	METROPOLITAN COUNCIL	January 2021 Sewer Charges	325,726.57
MTI DISTRIBUTING INCEquipment Parts - PW\$522.50MTI DISTRIBUTING INCEquipment Parts - PW\$116.64NESCO LLCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	MEUSER LAW OFFICE /JASON KNUTSON	Payment per Agreement	\$ 40,000.00
MTI DISTRIBUTING INCEquipment Parts - PW\$116.64NESCO LLCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	MID AMERICA METER INC	Maintenance - WTP Equipment	882.00
NESCO LLCEquipment Parts - PW\$267.20NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	MTI DISTRIBUTING INC	Equipment Parts - PW	522.50
NEW HORIZONS MINNESOTAMicrosoft Classes for M Smith\$1,190.00NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	MTI DISTRIBUTING INC	Equipment Parts - PW	116.64
NORTH PINE AGGREGATE INCHydrant Meter Deposit Refund\$1,330.50NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65	NESCO LLC		267.20
NORTHERN'S ONE HOUR HEATINGInspections Refund\$108.65			1,190.00
NORTHLAND BUSINESS SYSTEMSMobility Licenses\$7,394.40		-	
	NORTHLAND BUSINESS SYSTEMS	Mobility Licenses	\$ 7,394.40

NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$	127.15	
NYSTROM PUBLISHING COMPANY	MAYC Connect Newsletter	\$	1,288.16	
PHASOR ELECTRIC COMPANY	Street Light Maintenance	\$	481.00	
PITNEY BOWES INC	Postage Machine Meter Rental	\$	105.00	
PRINT CENTRAL	Business Cards	\$	39.00	
PRINT CENTRAL	General Supplies	\$	144.26	
PRINT CENTRAL	General Supplies		39.00	
PUBLIC STORAGE	Refund	\$ \$	32.14	
QUALITY REFRIGERATION	Duplicate Permit Refund	\$	76.88	
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$	35.71	
RR DONNELLEY	W-2 Forms		102.85	
SCHMITZ DOUGLAS	Park/Rec Refund	\$ \$	63.00	
SEKIZOVIC ERIC	Park/Rec Refund	\$	42.00	
SENSUS USA	SAAS Monthly service fee	\$	3,790.00	
SHRED-IT C/O STERICYCLE INC	Monthly Shredding Service	\$	141.90	
SMITH MARK	Mileage	\$	18.63	
SNAP-ON INDUSTRIAL	Small Tools - Mechanics	\$	2,602.04	
SORENSEN CATHY	Meals for election staff	\$	652.16	
STATE OF MINNESOTA DEED	December 2020 Loan	\$	1,568.24	
STIX SPORTSWEAR	Logo Embroidery	\$	70.00	
STREICHER'S	Credit	\$	(142.97)	
STREICHER'S	Credit		(43.99)	
STREICHER'S	Patrol supplies	\$	153.70	
STREICHER'S	Patrol supplies	\$	99.99	
STREICHER'S	Patrol supplies	\$ \$ \$	154.99	
SUBURBAN TIRE WHOLESALE INC	Tires - PW		789.66	
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ \$	198.00	
SUN LIFE FINANCIAL	December 2020 - LIFE	\$	5,868.70	
SUN LIFE FINANCIAL	December 2020 - LTD	\$	4,643.16	
TASC	Professional Services	\$	230.83	
TEAMSTERS LOCAL #320 WELFARE	Jan 2021 Dental Insurance	\$	7,182.00	
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$	143.00	
TRIPPLER DALE	2020 NRCB Meetings	\$	180.00	
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	91.35	
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	362.32	
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	303.29	
VALLEY PAVING INC	105th Ave Recon & 115th Ave	\$	156,596.94	
VALLEY-RICH COMPANY INC	Force Main Emergency Repair	\$	25,566.08	
VERIZON WIRELESS	Telephone Cards	\$	1,710.49	
WSB & ASSOCIATES INC	2020 Street Reconstruction	\$	4,332.00	
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	1,609.95	
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	213.29	
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	433.64	
ZIEGLER INC	Equipment Parts - PW	\$	1,485.52	

TOTAL \$ 1,976,184.11