

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/16/17 FOR PAYMENTS ON 11/3/17**

Vendor Name	Description	Amount
ABRA AUTO BODY & GLASS	Repair 5271	\$ 1,961.96
AKER DOORS INC	Building Maintenance - PW	\$ 269.40
ALL APPLIANCE DISPOSAL	Disposal of Electronics & Appliances	\$ 120.00
ALLEGRA PRINT & IMAGING	Business Cards	\$ 439.45
ALLEGRA PRINT & IMAGING	Business Cards	\$ 39.95
ALLEGRA PRINT & IMAGING	Business Cards	\$ 159.80
ALLSTREAM	Telephone Service	\$ 1,692.98
AMAZON CAPITAL SERVICES	Toner for EOC printer in IT	\$ 293.33
AMAZON CAPITAL SERVICES	Toner for EOC printer in IT	\$ 161.78
AMAZON CAPITAL SERVICES	Toner for EOC printer in IT	\$ 159.98
ANOKA COUNTY CENTRAL COMMUNICATIONS	State Access Fees Jul-Aug-Sep	\$ 1,530.00
ARNESON CLARK	Reimbursement	\$ 239.94
ASPEN MILLS INC	Uniform Jacket - Bob Fiske	\$ 117.85
ASPEN MILLS INC	Clothing & Uniforms	\$ 189.00
ASPEN MILLS INC	Clothing & Uniforms	\$ 189.00
AT&T MOBILITY	Telephone Service	\$ 168.00
AXON ENTERPRISES INC	Clothing & Uniforms	\$ 184.08
BAKER JEFF	Reimbursement	\$ 53.56
BARR ENGINEERING COMPANY	SCADA Assistance 8/12/17 to 9/8/17	\$ 8,331.13
BARTON SAND & GRAVEL COMPANY	Disposal of Debris - Water Dept.	\$ 20.00
BATES WILLIAM	Reimbursement	\$ 250.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 368.07
BLAINE BROTHERS	Equipment Maintenance - PW	\$ 3,731.33
CARDINAL LAND COMPANY LLC	Partial Escrow Release	\$ 45,493.98
CENTERPOINT ENERGY	Gas Service	\$ 2,189.90
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION #470	Rental - Uniforms and Rugs	\$ 72.07
CINTAS CORPORATION #470	Rental - Uniforms and Rugs	\$ 68.93
CINTAS CORPORATION #470	Rental - Uniforms and Rugs	\$ 75.71
CINTAS CORPORATION #470	Rental - Uniforms and Rugs	\$ 73.15
CITY OF BLAINE	Petty Cash-Finance	\$ 174.20
CLARKE TIMOTHY	Reimbursement	\$ 11.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Water	\$ 698.99
CONNEXUS ENERGY-UTILITY PAYMENTS	September 2017	\$ 88,241.10
COULSON KIMBERLY	Park & Rec Refund	\$ 11.00
CSS - CONTRACTORS & SURVEYORS SUPPLY	Marking Paint	\$ 288.60
D R HORTON INC	Escrow Refund	\$ 5,000.00
DELEGARD TOOL COMPANY	Small Tools - Parks	\$ 391.03
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 12.81

DIAMOND MOWERS INC	Equipment Parts - PW	\$	547.94
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Push bumper 5269 crash	\$	708.50
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$	492.26
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Water	\$	347.46
FAIR AND SQUARE CONSTRUCTION	B17-009776 Permit Refund	\$	160.00
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	514.81
GREAT LAKES WEATHER SERVICE LLC	Weather Service - Streets	\$	1,410.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$	722.40
HOTSYMINNESOTA.COM	Credit	\$	(343.03)
HOTSYMINNESOTA.COM	Shop Supplies - PW	\$	890.94
IMPACT PROVEN SOLUTIONS	Utility Bills	\$	3,627.26
IMPACT PROVEN SOLUTIONS	Insert in Utility Bills	\$	61.61
IMPACT PROVEN SOLUTIONS	Utility Bills	\$	3,813.52
IMPACT PROVEN SOLUTIONS	Insert in Utility Bills	\$	64.56
KEEPRS INC	Uniforms	\$	164.94
KEEPRS INC	Clothing & Uniforms	\$	149.94
LANGER'S TREE SERVICE LLC	Demo Refund	\$	2,000.00
MAILING SOLUTIONS	November newsletter	\$	363.30
MARCO TECHNOLOGIES LLC	Phone System Maintenance Contract	\$	7,280.00
MARK OF EXCELLENCE HOMES INC	Escrow Refund	\$	2,000.00
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MARK OF EXCELLENCE HOMES INC	Escrow Refund	\$	2,000.00
MARK OF EXCELLENCE HOMES INC	Escrow Refund	\$	2,000.00
MAYER ARTS INC	Fall Camps	\$	819.20
MENARDS - BLAINE	Small Tools - Water	\$	25.97
MENARDS - BLAINE	General Supplies - Parks	\$	139.22
MENARDS - BLAINE	Tools	\$	30.26
MENARDS - BLAINE	Small Tools - PW Shop	\$	77.95
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$	360.00
MINNESOTA/WISCONSIN PLAYGROUND	Centennial Green Park supplies	\$	12,787.00
NORTH PINE AGGREGATE INC	Reconstruction of 105th Avenue	\$	551,790.77
NORTH VALLEY INC	2016 Street Reconstructions	\$	9,261.34
OPENGOV INC	OpenGov Software Maintenance	\$	7,000.00
OPPORTUNITY SERVICES	Cleaning Services - Park Bathrooms	\$	83.09
PARKSIDE NORTH LLC	3rd Qtr 2017 WAC Reimbursement	\$	65,740.00
PARKSIDE NORTH LLC	Final Escrow Release	\$	2,500.00
PAUL RONYAK-DIST	General Supplies - Water	\$	960.67
PITNEY BOWES INC	Maintenance on mail machine	\$	357.00
PRO-TEC DESIGN INC	Milestone Software Support	\$	1,444.60
RISE INCORPORATED	Custodial Services at City Hall	\$	256.00
RISE INCORPORATED	Custodial Services at City Hall	\$	256.00
RIVERSIDE PLUMBING	Hydrant Meter Deposit Refund	\$	215.00
SBM FIRE DEPARTMENT	MAC property 2017 agreement	\$	18,000.00
SHORT ELLIOTT HENDRICKSON INC	Comp Sanitary Sewer Plan Update	\$	7,353.06
SLATOR CAITLIN	Park & Rec Refund	\$	9.00
STURGEON ELECTRIC	Evidence processing electrical	\$	466.79
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	665.97

SUBURBAN TIRE WHOLESALE INC	Tires - PD Stock	\$	594.20
SUMMIT COMPANIES	City Hall Alarm Monitoring	\$	340.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	40.00
THORVIG ERIK	Reimbursement	\$	239.94
THREE+ONE ADVISORS	Phase Two fee	\$	6,000.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meeting Minutes	\$	168.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	2017 Traffic Commission Minutes	\$	212.75
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meeting Minutes	\$	207.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	1,189.75
TRUENORTH STEEL	General Supplies - Storm Water	\$	191.00
TRUENORTH STEEL	General Supplies - Storm Water	\$	429.20
U S BANK	Szykulski City Credit Card	\$	101.51
USA BLUEBOOK (#657220)	General Supplies - Water	\$	1,067.29
VERIZON WIRELESS	Telephone Cards	\$	2,517.64
WOODLAND DEVELOPMENT CORPORATION	Partial Escrow Release	\$	5,000.00
WOODLAND DEVELOPMENT CORPORATION	Partial Escrow Release	\$	7,500.00
WOODLAND DEVELOPMENT CORPORATION	Partial Escrow Release	\$	7,500.00
WOODLAND DEVELOPMENT CORPORATION	Partial Escrow Release	\$	5,000.00
WOODLAND DEVELOPMENT CORPORATION	Partial Escrow Release	\$	72,500.00
WSB & ASSOCIATES INC	2040 Comp Plan - Services	\$	6,608.00
XCEL ENERGY	Electric Service	\$	18,534.27
ZIEGLER INC	Equipment Parts - PW	\$	40.86

TOTAL \$ 1,011,705.62