

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 12/7/17 FOR PAYMENTS ON 11/22/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ADVANCED GRAPHIX INC	Graphics repair 5231	\$ 36.00
ALLEGRA PRINT & IMAGING	Housing notices for posting	\$ 80.80
AMAZON CAPITAL SERVICES	Drive Socket	\$ 5.66
AMAZON CAPITAL SERVICES	32 GB USB Drives	\$ 31.90
AMAZON CAPITAL SERVICES	Labels	\$ 41.19
AMAZON CAPITAL SERVICES	Misc. Computer Parts	\$ 19.98
AMAZON CAPITAL SERVICES	Cash Drawer Data Cables	\$ 39.95
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 160.60
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 236.80
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 34.20
ASPEN MILLS INC	Uniforms	\$ 54.95
ASPEN MILLS INC	Uniforms	\$ 107.75
ASPEN MILLS INC	Uniforms	\$ 266.35
ASPEN MILLS INC	Uniforms	\$ 153.45
ASPEN MILLS INC	Uniforms	\$ 365.97
ASPEN MILLS INC	Uniforms	\$ 101.70
BALD EAGLE BUILDERS INC	Escrow Refund	\$ 3,650.00
BLAINE AREA PET HOSPITAL PA	Remy Meds	\$ 103.00
BLAINE LOCK & SAFE INC	Keys for BBC Kitchen	\$ 13.75
BOLTON & MENK INC	Rehab of Water Tower	\$ 6,441.50
BOULDER CONTRACTING LLC	Escrow Refund	\$ 2,000.00
BOULDER CONTRACTING LLC	Escrow Refund	\$ 2,000.00
BULLETPROOFME	Chief tac vest ceramic plates	\$ 609.00
CANFIELD MARC	Reimburse for concrete slab	\$ 900.00
CENTURY LINK	Public Works Phone Service	\$ 61.67
CENTURY LINK	DSL - Ryan	\$ 74.33
COMMERCIAL ASPHALT COMPANY	General Supplies - PW	\$ 2,463.34
COMPUTEX TECHNOLOGY SOLUTIONS	VMware Support Renewal	\$ 4,220.48
DAKOTA COUNTY FINANCIAL SERVICES	E-Briefing Renewal	\$ 2,250.00
DOUGLAS KERR UNDERGROUND LLC	Reconstruction of County Rd 10	\$ 241,591.74
HAWKINS INC	Well House Upgrades	\$ 10,327.50
HAWKINS INC	Chemicals - Water Dept.	\$ 2,579.50
HAWKINS INC	Well House Upgrades-Water	\$ 19,402.51
HAWKINS INC	Chemicals - Water Dept.	\$ 1,407.00
HAWKINS INC	Well House Upgrades-Water	\$ 18,150.00
HAWKINS INC	Chemicals - Water Dept.	\$ 1,732.00
IDENTISYS INC	ID Printer Ribbon	\$ 224.65
IMPACT PROVEN SOLUTIONS	Utility Bills	\$ 4,575.69
IMPACT PROVEN SOLUTIONS	Utility Bill Insert	\$ 38.60

IPMA-HR	Dues & Subscriptions	\$ 397.00
LAKES OF RADISSON MASTER ASSOCIATION	Bridge Maintenance - The Lakes	\$ 3,000.00
LANGER'S TREE SERVICE LLC	Demo Refund	\$ 2,000.00
LARSON DATA COMMUNICATIONS	Update Communication System	\$ 13,101.65
LIFESTYLE LANDSCAPES LLC	Maintenance - Parks	\$ 900.00
LIFESTYLE LANDSCAPES LLC	Maintenance - Parks	\$ 281.60
LIFESTYLE LANDSCAPES LLC	Maintenance - Parks	\$ 281.60
LIFESTYLE LANDSCAPES LLC	Maintenance - Parks	\$ 324.50
LIFESTYLE LANDSCAPES LLC	Maintenance - Parks	\$ 281.60
LIFESTYLE LANDSCAPES LLC	Maintenance - Parks	\$ 281.60
LIFESTYLE LANDSCAPES LLC	Maintenance - Parks	\$ 294.40
LIFESTYLE LANDSCAPES LLC	Maintenance - Parks	\$ 281.60
LIFESTYLE LANDSCAPES LLC	Maintenance - Parks	\$ 281.60
LIFESTYLE LANDSCAPES LLC	Maintenance - Parks	\$ 175.00
LIFESTYLE LANDSCAPES LLC	Maintenance - Parks	\$ 527.00
MINNESOTA COUNTY ATTORNEY	Office Supplies	\$ 44.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle conversion	\$ 564.50
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle Conversion	\$ 233.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab Renewal	\$ 11.00
MINNESOTA/WISCONSIN PLAYGROUND	Radisson Woods Park Equip	\$ 2,545.00
MN MASH BASKETBALL GROUP	Park & Rec Refund	\$ 950.00
NATIONAL PUBLIC EMPLOYER LABOR	Membership	\$ 200.00
NATIONAL PUBLIC EMPLOYER LABOR	Membership	\$ 200.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$ 357.46
NORTHLAND BUSINESS SYSTEMS	Other Contractual	\$ 278.00
NR PROPERTIES INC	Escrow Refund	\$ 4,100.00
OFFICE OF MN.IT SERVICES	Telephone Service	\$ 566.90
PHASOR ELECTRIC COMPANY	Lighting Maintenance - Parks	\$ 2,754.65
PHASOR ELECTRIC COMPANY	Lighting Maintenance - Parks	\$ 3,385.00
PHASOR ELECTRIC COMPANY	Lighting Maintenance - Parks	\$ 349.95
PLAISTED COMPANIES INC	Aquatore Dog Park Trail	\$ 1,185.26
PLAISTED COMPANIES INC	General Supplies - PW Depts.	\$ 576.25
PRINT CENTRAL	Name Plate	\$ 35.68
ROBINSON LANDSCAPING INC	General Supplies - Water	\$ 80.00
ROCK SOLID LANDSCAPE & IRRIGATION	Irrigation Repairs	\$ 317.66
RUSS DRAKE CONSTRUCTION INC	Partial Escrow Refund	\$ 6,520.00
SAM'S CLUB/SYNCHRONY BANK	Sr Center Dinner Supplies	\$ 328.32
SAM'S CLUB/SYNCHRONY BANK	Pumpkin Hunt Supplies	\$ 216.12
SAM'S CLUB/SYNCHRONY BANK	Special event supplies	\$ 211.61
SAM'S CLUB/SYNCHRONY BANK	Credit	\$ (151.64)
SNAP-ON INDUSTRIAL	Small Tools - Water	\$ 783.52
SNAP-ON INDUSTRIAL	Small Tools - Water	\$ 371.79
SPC SECURITY	Maintenance - Water	\$ 27.50
STATE OF MINNESOTA	Forfeiture Distribution	\$ 80.30
STATE OF MINNESOTA	Forfeiture Distribution	\$ 118.40
STATE OF MINNESOTA	Forfeiture Distribution	\$ 17.10
STREICHER'S	Ammo practice 9mm	\$ 1,012.43

STREICHER'S	Lockout tools, supplies	\$	335.90
STREICHER'S	Ammo practice 9mm	\$	57.57
TWIN CITIES TRANSPORT & RECOVERY INC	Citizens Academy	\$	200.00
TWIN CITIES TRANSPORT & RECOVERY INC	Squad Tow	\$	100.00
U S BANK	Szykulski City Credit Card	\$	95.46
VERIZON WIRELESS	Telephone Service	\$	66.42
WOLCYN TREE FARMS & NURSERY	Trees - Forestry	\$	265.00

TOTAL \$ 378,352.77