

**CITY OF BLAINE**

**SCHEDULE OF BILLS PAID**

**APPROVED ON 11/02/17 FOR PAYMENTS ON 10/20/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABRA AUTO BODY & GLASS	Insurance Claim	\$ 8,760.85
ABRA AUTO BODY & GLASS	Insurance Claim	\$ 3,698.60
ABRA AUTO BODY & GLASS	Body work 5269 crash	\$ 6,786.12
ALLEGRA PRINT & IMAGING	Printing	\$ 593.08
ALLIANCE FINANCIAL SERVICES INC	Escrow Refund	\$ 2,000.00
AMAZON CAPITAL SERVICES	Office Chair Mat	\$ 32.99
AMAZON CAPITAL SERVICES	iPad and case (Haukaas)	\$ 329.97
AMAZON CAPITAL SERVICES	iPad and case (Haukaas)	\$ 99.99
BROWNELLS INC	Armor equip	\$ 509.39
BUREAU OF CRIM APPREHENSION	Other Contractual	\$ 1,110.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 190.43
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 62.97
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 109.33
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 307.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 44.30
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 54.06
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 32.11
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 114.63
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 79.31
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 30.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 86.25
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 95.01
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 26.42
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 58.38
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 81.02
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 22.06
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 92.67
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 64.69
CENTERPOINT ENERGY	Gas Service	\$ 334.85
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmer's Market Electric Service	\$ 31.19
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 7.58
CUB FOODS INC - THE VILLAGE	Supplies for Funeral	\$ 64.88
CUB FOODS INC - THE VILLAGE	Supplies - Casino Trip	\$ 49.94
CUB FOODS INC - THE VILLAGE	Beverages for Council WS	\$ 15.27
CUB FOODS INC - THE VILLAGE	Food for LAC Concessions	\$ 14.79
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 10.47
CUB FOODS INC - THE VILLAGE	Food for LAC Concessions	\$ 10.05
CUB FOODS INC - THE VILLAGE	Food for LAC Concessions	\$ 27.86
CUB FOODS INC - THE VILLAGE	Food for training	\$ 12.40

CUB FOODS INC - THE VILLAGE	General Supplies	\$ 11.97
CUB FOODS INC-NORTHTOWN STORE	Items for Harvest dinner	\$ 260.47
DELTA MEDICAL SUPPLY GROUP INC	Nitrile gloves	\$ 1,028.67
FAEGRE BAKER DANIELS LLP	Refund - 3 Tobacco Renewals	\$ 600.00
FETTIG BRANDON	Parking reimbursement	\$ 8.00
FRANKENSIGNS INC	Locker name plate	\$ 15.00
G & K SERVICES	Rental of Floor Mats	\$ 197.68
GOVCONNECTION INC	General supplies	\$ 254.00
HANNAN TRACY	Office Supplies	\$ 282.85
HAUKAAS JON	Relocation Expenses	\$ 3,728.63
HAWKINS INC	Chemicals - Water Dept.	\$ 9,397.50
HAWKINS INC	Chemicals - Water Dept.	\$ 2,165.00
JOHN ROBERTS COMPANY	Postage City Connect	\$ 4,219.26
JULIAN M JOHNSON CONSTRUCTION	131st Avenue Ditch, I/P 17-15	\$ 20,615.00
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 142.34
KRIEGER JEROME	Mileage for state conference	\$ 148.73
KUHL'S CONTRACTING INC	Repairs to 1320 109th Ave NE	\$ 5,992.50
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 35.00
LARSON REGINALD	Kennel reimbursement	\$ 145.69
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Fees	\$ 3,250.00
LUTHER BROOKDALE CHEVROLET	Vehicle Parts - PD	\$ 220.00
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services	\$ 1,619.00
MDM HOMES LLC	Escrow Refund	\$ 1,500.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle Registration	\$ 8,579.54
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 174.34
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 55.12
MTI DISTRIBUTING INC	Credit	\$ (1,338.46)
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 321.27
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 23.74
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$ 33.96
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$ 316.06
MTI DISTRIBUTING INC	Credit	\$ (131.44)
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 26.97
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 272.92
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 47.60
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 60.60
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 48.99
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 134.49
NARDINI FIRE EQUIPMENT CO INC	Extinguisher maintenance	\$ 125.15
PERPETUAL MOTION	MEA Field Trip	\$ 120.00
PRINT CENTRAL	Name plates	\$ 61.80
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,000.00
PUMP IT UP	MEA Field Trip	\$ 195.50
SAM'S CLUB/SYNCHRONY BANK	Food for LAC concessions	\$ 151.64
SAM'S CLUB/SYNCHRONY BANK	Duplicate Billing	\$ 151.64
SAM'S CLUB/SYNCHRONY BANK	Items for harvest dinner	\$ 319.08
SAM'S CLUB/SYNCHRONY BANK	Food for LAC Concessions	\$ 372.70

SAM'S CLUB/SYNCHRONY BANK	Triathlon and Open House	\$	188.50
SAM'S CLUB/SYNCHRONY BANK	Snacks for Barnyard Boogie	\$	25.74
SIMMER BROTHERS HOMES INC	Escrow Refund	\$	5,100.00
STAR TRIBUNE	Advertising & Public Notices	\$	417.20
SUN LIFE FINANCIAL	October 2017 - Disability Ins	\$	3,625.19
SUN LIFE FINANCIAL	October 2017 Life Insurance	\$	5,859.20
TASC	Professional Services	\$	175.89
TEAMSTERS LOCAL #320 WELFARE	Union Dental Insurance	\$	5,778.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	32.04
TRUCK UTILITIES INC	Capital - Buildup of Park Vehicle	\$	230.87
TWIN CITIES TRANSPORT & RECOVERY	Crash tow 5269	\$	100.00
VIKING INDUSTRIAL CENTER	New Employee - Clothing	\$	374.82
VIKING INDUSTRIAL CENTER	New Employee - Clothing	\$	43.89
VIKING INDUSTRIAL CENTER	New Employee - Clothing	\$	33.06
WELLS FARGO BANK NA	Copier Maintenance	\$	194.26
XCEL ENERGY	Electric Service	\$	130.92
XCEL ENERGY	Electric Service	\$	89.78
XCEL ENERGY	Siren	\$	0.11
ZEE MEDICAL SERVICE	First Aid Supplies - PW Depts.	\$	178.85
ZEE MEDICAL SERVICE	General Supplies	\$	226.05

TOTAL \$ 116,816.61