

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

Vendor Name	Description	Amount
A DOLLAR PLUS	Tobacco Refund	\$ 100.00
ACCENT CUSTOM EMBROIDERY INC	General Supplies	\$ 792.00
ACME TOOLS	Small Tools - Water	\$ 358.00
AKER DOORS INC	Building Maintenance - City Hall	\$ 308.50
ALL SEASONS RENTAL	Equipment Rental - Parks	\$ 167.05
ALL SEASONS RENTAL	Equipment Rental - Parks	\$ 167.05
ALLEGRA PRINT & IMAGING	Youth Programs - Choices	\$ 837.47
AMAZON CAPITAL SERVICES	iPad and Case for Police Chief	\$ 440.99
AMAZON CAPITAL SERVICES	iPad and Case for Police Chief	\$ 99.99
AMAZON CAPITAL SERVICES	Backup tapes for IT	\$ 329.00
ANCHOR PAPER COMPANY	Office supplies	\$ 740.00
ANOKA COUNTY	2nd Half EDA Property Taxes	\$ 20,902.02
ANOKA COUNTY FARMS	Pumpkin Hunt and Barnyard	\$ 835.00
ANOKA COUNTY GOVERNMENT CENTER	Notary Commission	\$ 20.00
ANOKA COUNTY HIGHWAY DEPARTMENT	Permit - Lift Station Work	\$ 150.00
ANOKA COUNTY SHERIFF'S OFFICE	First aid class	\$ 70.00
ANOKA COUNTY TREASURY DEPARTMENT	Month Broadband Service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Gym Rental for Sport Camps	\$ 52.88
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 870.10
ASPEN MILLS INC	Uniforms	\$ 4.99
ASPEN MILLS INC	Uniforms	\$ 54.95
AUTO AIR AND ACCESSORIES INC	Remote start 5262	\$ 469.00
AUTO KINGDOM	Detail 5218	\$ 128.63
BARR ENGINEERING COMPANY	WTP4 Pilot & FS-Services	\$ 2,812.50
BARR ENGINEERING COMPANY	WTP4 Pilot & ES-Services	\$ 13,893.07
BARR ENGINEERING COMPANY	Water System Plan Update	\$ 2,804.00
BARTON SAND & GRAVEL COMPANY	Disposal of Debris - Water	\$ 10.00
BATTERIES PLUS BULBS	Batteries	\$ 198.85
BAUER BUILT INC	Vehicle Maintenance & Tires	\$ 1,171.00
BAUER BUILT INC	Vehicle Maintenance & Tires	\$ 74.00
BAUER BUILT INC	Equipment Maintenance - PW	\$ 172.00
BAUER BUILT INC	Equipment Maintenance	\$ 49.00
BLAINE LOCK & SAFE INC	Keys cut	\$ 46.25
BLAINE SUPER USA	Tobacco Refund	\$ 100.00
BLUE TARP FINANCIAL INC	Small Tools - Water	\$ 49.99
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 54.93
BLUE TOW SERVICE INC	DWI Forfeiture fee	\$ 130.00
BLUE TOW SERVICE INC	DWI Forfeiture fee	\$ 140.00
BROWN JILL	Communications Consultant Fee	\$ 160.00

BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$	222.24
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	23.42
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	89.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	32.02
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	55.11
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	38.60
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	28.91
CARQUEST AUTO PARTS STORES	Shop Supplies - PW Shop	\$	144.49
CARQUEST AUTO PARTS STORES	Shop Supplies - PW Shop	\$	84.34
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	62.94
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	59.85
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	92.67
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	100.51
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	65.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	37.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	88.47
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	16.98
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	39.34
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	17.42
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	17.17
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	43.37
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	29.91
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	30.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	137.26
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	78.10
CASEY'S GENERAL STORES	Tobacco Refund	\$	100.00
CENTERPOINT ENERGY	Gas Service	\$	528.32
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$	341.09
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$	179.73
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$	266.79
CENTURY LINK	Siren	\$	8.39
CENTURY LINK	911 Service	\$	86.06
CITY OF ROSEVILLE	Joint Internet Connection	\$	600.00
CITY OF ST PAUL	PD Classes	\$	675.00
CIVICPLUS	Hosting and Maintenance	\$	473.22
CIVICPLUS	Hosting and Maintenance	\$	829.88
CIVICPLUS	Hosting and Maintenance	\$	15,558.50
COMCAST	Cable TV - PW	\$	21.10
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - PW	\$	1,290.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - CH	\$	550.00
CONNEXUS ENERGY	New Electric Service	\$	792.00
CONNEXUS ENERGY	New Electric Service	\$	576.00
CONNEXUS ENERGY	New Electric Service	\$	792.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmers Market Elec	\$	14.81
CONNEXUS ENERGY-UTILITY PAYMENTS	Lexington Ath Complex Electric	\$	10.44
CORE & MAIN LP	General Supplies - Water	\$	4,666.54
CORE & MAIN LP	General Supplies - Water	\$	69.67

CORE & MAIN LP	Water Meter Radios	\$ 150.00
CORE & MAIN LP	Water Meter Radios	\$ 75.00
CORE & MAIN LP	Water Meter Radios	\$ 2,268.00
CORE & MAIN LP	Water Meter Radios	\$ 1,176.00
CORE & MAIN LP	Water Meter Radios	\$ 1,512.00
CORE & MAIN LP	Water Meter Radios	\$ 1,764.00
CORE & MAIN LP	Water Meter Radios	\$ 1,848.00
CORE & MAIN LP	Water Meter Radios	\$ 1,680.00
CORE & MAIN LP	Water Meter Radios	\$ 2,016.00
CROIX OIL COMPANY	Tobacco Refund	\$ 100.00
CUB FOODS	Tobacco Refund	\$ 400.00
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 183.57
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 66.56
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 26.97
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 10.47
CUB FOODS INC - THE VILLAGE	General supplies	\$ 96.93
CUB FOODS INC-NORTHTOWN STORE	Sr Center dinner supplies	\$ 88.76
D & G RECYCLE LLC	Disposal of Used Tires - Fleet	\$ 454.00
DAVE'S SPORT SHOP	Basketball Scorebooks	\$ 35.94
DITTA TATIANA	Park & Rec Refund	\$ 88.00
DONALD SALVERDA & ASSOCIATES	Books for Leadership Courses	\$ 183.84
DPC INDUSTRIES INC	Chemicals for Water Treatment	\$ 2,300.00
DYNAMIC IMAGING SYSTEMS INC	Service Contract	\$ 2,535.00
E G RUD & SONS INC	Site 7 Survey, I/P 14-10	\$ 260.00
E G RUD & SONS INC	CSAH 10 Frontage Road	\$ 7,442.50
E G RUD & SONS INC	131st Ave Culvert Replacement	\$ 766.50
E G RUD & SONS INC	Dunkirk Street Base Mapping	\$ 1,177.00
EARL F ANDERSEN INC	Channel posts for LAC	\$ 252.50
ECM PUBLISHERS INC	Publication	\$ 80.63
ECM PUBLISHERS INC	Publication	\$ 150.50
ECM PUBLISHERS INC	Publication	\$ 79.13
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 64.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PD	\$ 32.45
ESCAPE FIRE	Fire Protection Work	\$ 901.88
ESCAPE FIRE	Fire Protection Work	\$ 656.18
ESCAPE FIRE	Fire Protection Work	\$ 1,245.50
ESCAPE FIRE	Fire Protection Work	\$ 1,092.98
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 103.79
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 95.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 518.95
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 103.79
FACTORY MOTOR PARTS COMPANY	Small Tools - PW Shop	\$ 650.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 113.08
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 133.31
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 191.50
FACTORY MOTOR PARTS COMPANY	Credit	\$ (54.50)

FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 103.79
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 62.95
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$ 2,140.59
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 595.84
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 90.00
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$ 175.98
FERRELLGAS	Propane - PW	\$ 40.09
FIRE SAFETY USA INC	Van electrical plug	\$ 530.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 73.71
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 73.71
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 269.86
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 39.71
FROMM'S SIGNS INC	Final Escrow Refund	\$ 4,000.00
G & K SERVICES	Rental of Floor Mats	\$ 245.90
GAS PLUS #10	Tobacco Refund	\$ 100.00
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 1,150.20
GRAPHIC SPECIALTIES INC	General Supplies - PW	\$ 52.00
GREEN LIGHTS RECYCLING INC	Disposal of Lights from PW	\$ 35.91
H & L MESABI COMPANY	Equipment Parts - PW	\$ 7,694.30
HARDWOOD CREEK LUMBER	General Supplies - Streets	\$ 343.80
HOLIDAY COMPANIES	Car Washes	\$ 25.00
HOLIDAY COMPANIES	PD Car Washes	\$ 445.00
IMPERIAL SUPPLIES LLC	Shop Supplies - PW	\$ 1,056.55
IN CONTROL INC	Eng Services - Water Tower	\$ 728.05
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 255.54
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 17.86
INNOVATIVE OFFICE SOLUTIONS	Office Furniture - PW Director	\$ 237.14
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 26.02
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 533.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 32.89
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 65.13
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 152.07
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 51.78
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 15.49
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 158.18
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 23.46
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 618.13
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 109.30
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 19.49
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 50.15
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 26.10
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 19.43
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 506.93
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 65.49
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 343.23
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 149.42
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 42.38

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 363.78
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 52.48
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 33.29
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 331.04
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 15.99
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 17.60
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 199.47
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (474.28)
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (26.10)
ISTATE TRUCK CENTER	Vehicle Parts - Fleet	\$ 56.44
ISTATE TRUCK CENTER	Equipment Maint - Storm Water	\$ 1,193.63
JAMAR TECHNOLOGIES INC	Repair 2 RT Apollyon Counter	\$ 97.81
JARDINE LOGAN & O'BRIEN	Professional Services	\$ 123.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 538.20
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 783.38
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 89.75
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 49.07
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 71.72
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 113.22
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 30.20
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 269.23
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 49.07
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 49.07
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 49.07
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 175.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 228.55
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 49.07
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 74.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 49.07
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 179.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 98.14
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 49.07
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 113.22
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 179.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 207.10
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 56.61
JOHN ROBERTS COMPANY	City Connect Newsletter	\$ 3,171.00
JOHN ROBERTS COMPANY	Postage - City Connect	\$ 4,219.26
JP COOKE COMPANY	Office Supplies	\$ 46.00
KEEPRS INC	Uniforms	\$ 141.06
KEEPRS INC	Uniforms	\$ 1,341.93
KEEPRS INC	Uniforms	\$ 349.99
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 114.77
KWIK TRIP INC	Tobacco Refund	\$ 200.00

LAKE COUNTRY CHORUS	Holiday Concert	\$ 600.00
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 142.88
LEXINGTON STOP LLC	Tobacco Refund	\$ 100.00
LIBERTE CONSTRUCTION LLC	Permit Refund	\$ 205.00
LOCKRIDGE GRINDAL NAUEN PLLP	Legal Service Fees	\$ 3,250.00
LUTHER BROOKDALE CHEVROLET	Vehicle Parts - PD	\$ 66.64
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$ 268.95
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 195.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 4,620.07
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 6,469.28
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,552.74
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 5,056.07
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 2,166.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 918.75
MENARDS - BLAINE	General Supplies	\$ 35.98
MENARDS - BLAINE	General Supplies - Water	\$ 19.94
MENARDS - BLAINE	General Supplies - Town Square	\$ 146.56
MENARDS - BLAINE	General Supplies - Sign Shop	\$ 21.47
MENARDS - BLAINE	General Supplies - Sign Shop	\$ 30.98
MENARDS - BLAINE	General Supplies - PW	\$ 39.92
MENARDS - BLAINE	Shop Supplies - PW Shop	\$ 89.73
MENARDS - BLAINE	General Supplies - City Hall	\$ 79.20
MENARDS - BLAINE	General Supplies - Parks	\$ 23.76
MENARDS - BLAINE	General Supplies - Parks	\$ 29.76
MENARDS - BLAINE	Shop Supplies - PW Shop	\$ 92.28
MENARDS - BLAINE	General Supplies	\$ 65.43
MENARDS - BLAINE	General Supplies - Parks	\$ 15.99
MENARDS - BLAINE	General Supplies - Water	\$ 53.86
MENARDS - BLAINE	Shop Supplies - PW	\$ 33.98
MENARDS - BLAINE	General Supplies - Parks	\$ 7.44
MENARDS - BLAINE	General Supplies - City Hall	\$ 24.75
MENARDS - BLAINE	Light Bulbs	\$ 35.98
METRO SALES INCORPORATED	Copier Staples	\$ 104.50
MICKMAN BROTHERS INC	Irrigation Winterization	\$ 160.00
MICKMAN BROTHERS INC	Irrigation Winterization	\$ 180.00
MILLS FLEET FARM	Tobacco Refund	\$ 200.00
MINNEAPOLIS OXYGEN COMPANY	O2 refills	\$ 300.72
MINNESOTA DEPT OF TRANSPORTATION	Traffic Signal Maintenance	\$ 85.58
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Parks	\$ 3,456.20
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Maintenance - PW	\$ 105.90
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 27.98
MN METRO NORTH TOURISM	September 2017 Lodging Tax	\$ 7,856.81
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 280.36
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 827.12
MUNICIPAL CODE CORPORATION	City Code Supplement #33	\$ 880.00
MUNITEMPS STAFFING SOLUTIONS	Professional Services	\$ 1,428.00
MYERS TIRE SUPPLY - DES MOINES #15	Shop Supplies	\$ 289.83

NEIGHBOR STOP #101	Tobacco Refund	\$ 200.00
NELSON CHEESE & DELI SLP INC	Lunches	\$ 66.38
NELSON ELECTRIC MOTOR REPAIR INC	Lift Station Maintenance	\$ 9,256.67
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 48.61
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 100.80
NEWEGG BUSINESS INC	Receipt Printers and Cash Drawers	\$ 89.47
NEWEGG BUSINESS INC	Receipt Printers and Cash Drawers	\$ 1,077.70
NEWEGG BUSINESS INC	Receipt Printers and Cash Drawers	\$ 491.97
NORTH PINE AGGREGATE INC	General Supplies - Storm Water	\$ 756.00
NORTH VALLEY INC	Reconstruction of Paul Parkway	\$ 10,526.25
NORTHERN SANITARY SUPPLY CO INC	General Supplies - City Hall	\$ 46.20
NORTHLAND TRANSCRIPTION	Professional Services	\$ 115.00
OLSON'S	Tobacco Refund	\$ 100.00
OTI INC	Disposal of Street Sweepings	\$ 4,056.00
OTI INC	Disposal of Street Sweepings	\$ 944.00
PARAMETERS LTD	Office Rebuild	\$ 491.62
PAULSON CONSTRUCTION	Escrow Refund	\$ 2,300.00
PAULSON CONSTRUCTION	Escrow Refund	\$ 6,300.00
PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD	\$ 71.91
PETERSON COMPANIES INC	Wetland Sanctuary	\$ 52,458.86
PHASOR ELECTRIC COMPANY	Maintenance - Senior Center	\$ 174.10
POPP.COMM INC	Telephone Service	\$ 38.88
POSTMASTER	Stamps for Senior Center	\$ 294.00
PRESIDENTIAL CONSTRUCTION INC	Permit R3	\$ 80.00
PRINT CENTRAL	Forms	\$ 47.91
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,500.00
QC DANCE INC	Fall Dance & Fitness classes	\$ 2,544.00
R HOME LLC	Escrow Refund	\$ 2,500.00
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 589.79
REGENTS OF THE UNIVERSITY OF MN	APWA Fall Conference	\$ 255.00
RICE CREEK WATERSHED DISTRICT	ACD 53-62 levy	\$ 13,638.07
RISE INCORPORATED	Custodial Services at City Hall	\$ 256.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 256.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 102.40
RISE INCORPORATED	Custodial Services at City Hall	\$ 153.60
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 74.89
S & S INDUSTRIAL SUPPLY INC	General Supplies - Water	\$ 325.51
S & S WORLDWIDE INC	Playnet program supplies	\$ 1,510.63
SHI INTERNATIONAL CORPORATION	Additional Antivirus Licenses	\$ 675.00
SHORT ELLIOTT HENDRICKSON INC	Highway 65 Traffic Study	\$ 74.10
STAR TRIBUNE	Advertising	\$ 596.00
STAR TRIBUNE	Advertising	\$ 417.20
STERICYCLE INC	Evidence Haz Waste	\$ 298.35
STERICYCLE INC	Evidence Haz Waste	\$ 111.69
SUBURBAN TIRE WHOLESALE INC	Tires - Fleet	\$ 631.52
SUBURBAN TIRE WHOLESALE INC	Tires - Fleet	\$ 682.52
SUBURBAN TIRE WHOLESALE INC	Tires - Fleet	\$ 1,860.00

SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 828.90
SUN LIFE FINANCIAL	Life Insurance	\$ 2,573.14
SUN SHOWER IRRIGATION	Irrigation Repair	\$ 188.72
SUN SHOWER IRRIGATION	Irrigation Repair	\$ 1,301.53
SUN SHOWER IRRIGATION	Irrigation Repair	\$ 416.35
SUN SHOWER IRRIGATION	Irrigation Repair	\$ 732.79
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 200.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 20.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meeting Minutes	\$ 139.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	2017 Council Minutes	\$ 139.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 366.88
TIMESAVER OFF SITE SECRETARIAL SERVICE	2017 Council Minutes	\$ 207.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	2017 Council Minutes	\$ 246.00
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$ 83.42
TOP TEN LIQUORS	Tobacco Refund	\$ 100.00
TOURNAMENT PLAYERS CLUB	2017 Business Appreciation Day	\$ 15,007.69
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$ 134.30
ULINE	Small On Site Bags	\$ 374.58
UNIQUE BODY & PAINT INC	Body work 5258 crash	\$ 761.00
VEGA AMERICAS INC	Lift Station Maintenance	\$ 4,582.88
WALGREENS COMPANY	Tobacco Refund	\$ 400.00
WASH-N-FILL	Tobacco Refund	\$ 100.00
WELLS FARGO BANK NA	Copy Machine	\$ 194.26
WSB & ASSOCIATES INC	LSWMP - September, 2017	\$ 2,159.50
XCEL ENERGY	Lift #8 - Electric	\$ 113.32
XCEL ENERGY	11120 Sunset Avenue - Electric	\$ 86.93
XCEL ENERGY	Siren	\$ 0.09
XCEL ENERGY	Water Tower #1	\$ 642.17

TOTAL \$ 355,479.74