CITY OF BLAINE

SCHEDULE OF BILLS PAID APPROVED ON 11/16/17 FOR PAYMENTS ON 10/27/17

Vendor Name	Description	Amount	
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$	69.96
ADVANCED GRAPHIX INC	Graphics for crashes	\$	70.00
ADVANCED GRAPHIX INC	Graphics for crashes	\$	81.00
ADVANCED GRAPHIX INC	Graphics for crashes	\$	110.00
ALLEGRA PRINT & IMAGING	Recruiting brochures	\$	451.10
ALLEN MARK	Reimbursement	\$	726.42
AMAZON CAPITAL SERVICES	Phone shoulder cradle	\$	12.90
AMAZON CAPITAL SERVICES	Toner for Finance Printers	\$	62.21
AME RED-E-MIX INC	General Supplies - Storm Water	\$	769.17
ANOKA COUNTY TREASURY DEPT	Monthly Broadband Service	\$	662.50
ASPEN MILLS INC	Uniforms	\$	35.00
ASPEN MILLS INC	Uniforms	\$	56.99
ASPEN MILLS INC	Uniforms	\$	109.90
ASPEN MILLS INC	Uniforms	\$	296.47
ASPEN MILLS INC	Uniforms	\$	47.95
ASPEN MILLS INC	Uniforms	\$	47.95
ASPEN MILLS INC	Uniforms	\$	292.69
ASPEN MILLS INC	Uniforms	\$	265.20
ASPEN MILLS INC	Uniforms	\$	71.00
BARR ENGINEERING COMPANY	Updating the PCSI	\$	247.00
BARR ENGINEERING COMPANY	Part 2 Wellhead Protection	\$	3,169.00
BARR ENGINEERING COMPANY	Part 2 Wellhead Protection	\$	9,592.50
BEAVERBROOK TRI-COUNTY	Spring Shoot	\$	2,400.00
BLAINE LOCK & SAFE INC	Keys cut	\$	16.50
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$	27.99
BLUE TARP FINANCIAL INC	Rolling stool	\$	19.99
BROWN JILL	Police Press Release	\$	160.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	1,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	4,000.00
CENTER FOR ENERGY AND ENVIRONMENT	New HIL loans and Admin Fees	\$	17,028.92
CENTRA HOMES INC	Escrow Refund	\$	4,500.00
CENTURY LINK	Baseball Complex Service	\$	129.13
CENTURY LINK	Public Works Phone Service	\$	61.67
CENTURY LINK	DSL - Ryan	\$	74.33
CITY OF BLAINE	Public Works Petty Cash	\$	131.36
CITY OF FRIDLEY	2FA Contract	\$	4,090.28
CITY OF ST PAUL	General Supplies - Streets	\$	112.30
CITYLINE HOMES INC	Escrow Refund	\$	2,000.00
CIVICPLUS	Hosting and Maintenance	\$	976.51

COCHRAN RECOVERY SERVICES INC COMO LUBE & SUPPLIES INC COMO LUBE & SUPPLIES INC Disposal of Used Oil S 5.00 CORE & MAIN LP Water Meter Radio Replacements S 150.00 CORE & MAIN LP Water Meter Radio Replacements S 160.00 CORE & MAIN LP Water Meter Radio Replacements S 160.00 CORE & MAIN LP Water Meter Radio Replacements S 160.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,680.00 CORE & MAIN LP Water Meter Radio Replacements S 1,680.00 CORE & MAIN LP Water Meter Radio Replacements S 1,680.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,595.00 CORE & MAIN LP Water Meter Radio Replacements S 1,590.00 CORE MAIN LP Water Meter Radio Replacements S 1,590.00 CORE MAIN LP Water Meter Radio Replacements S 1,590.00 CORE MAIN LP Water Meter Radio Replacements S 1,590.00 COR MAIN LP Water Meter Radio Replacements S 1,590.00 COR MAIN LP Water Meter Radio Replacements S 1,590.00 COR MAIN LP Water Meter Radio Replacements S 1,590.00 COR MAIN LP Water Meter Radio Replacements S 1,590.00 COR MAIN LP Water Meter Radio Replacements S 1,590.00 COR MAIN LP Water Meter Radio Replacements S 1,590.00 COR MAIN LP Water Meter Radio Re			
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GARY CARLSON EQUIPMENT COMPANYEquipment Rental - Parks\$ 588.86GOVCONNECTION INCOffice supplies\$ 690.60GRAINGERWater Key\$ 9.00HANDT JOYReimbursement\$ 150.64HANNAN TRACYReimbursement\$ 45.89HILLCREST ANIMAL HOSPITALSeptember impounds\$ 164.00HOSCH MARYReimbursement\$ 26.62HUNT ANDREAReimbursement\$ 7,120.00JONATHAN HOMESEscrow Refund\$ 4,600.00JONATHAN HOMESEscrow Refund\$ 7,100.00JONATHAN HOMESEscrow Refund\$ 7,100.00KUNZA SHARIReimbursement\$ 141.24MANSFIELD OIL COMPANYFuel Delivery\$ 9,651.33MANSFIELD OIL COMPANYFuel Delivery\$ 9,651.33MANSFIELD OIL COMPANYFuel Delivery\$ 10,810.13MCGOUGH FACILITY MANAGEMENT LLCFacility Management - City Hall\$ 693.75MCGOUGH FACILITY MANAGEMENT LLCFacility Management - City Hall\$ 693.75MENARDS - BLAINEGeneral Supplies - Barks\$ 90.74MENARDS - BLAINEGeneral Supplies - Parks\$ 29.74MENARDS - BLAINEGeneral Supplies - Parks\$ 29.74MENARDS - BLAINEGeneral Supplies - Parks\$ 63.65MENARDS - BLAINEGeneral Supplies - City Hall\$ 63.66MENARDS - BLAINEGeneral Supplies - City Hall\$ 63.66MENARDS - BLAINEGeneral Supplies - City Hall\$ 63.66MENARDS - BLAINEGeneral Supplies - City Hall\$ 59,043.60	GAME TIME	Playground Equipment	141.10
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	METROPOLITAN COUNCIL	_	
	METROPOLITAN COUNCIL	November 2017 Service	\$ 305,523.87

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MINNESOTA FALL EXPO	Public Works Fall Expo	\$	1,025.00
MN DEPT OF LABOR AND INDUSTRY	State Surcharge	\$	8,191.26
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$	311.60
NETWORKFLEET INC	GPS Tracking Units - PW	\$	579.95
NEW HORIZONS MINNESOTA	Windows 10 class	\$	2,826.25
NICHOLS SCOTT	Balloon Artist for Princess Party	\$	300.00
NOODLES & COMPANY	3.2 On-Sale Refund	\$	366.67
NORTHERN SANITARY SUPPLY CO INC	General Supplies - City Hall	\$	49.80
NORTHLAND BUSINESS SYSTEMS	Transcription Service	\$	188.00
OAK MEADOWS LAND HOLDING LLC	Partial Escrow Release	\$	88,000.00
OFFICE OF MN.IT SERVICES	Phone Lines/DSL Internet	\$	566.90
OFFICE OF MN.IT SERVICES	Phone Lines/DSL Internet	\$	566.90
OTI INC	Disposal of Street Sweepings	\$	384.00
PEPSI-COLA	Beverages for LAC Concessions	\$	392.87
PEPSI-COLA	Beverages for LAC Concessions	\$	238.88
PICKLE EVENTS LLC	Timing/Bike racks Blaine Tri	\$	1,741.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$	3,750.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$	2,000.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$	600.00
SHRED-IT USA LLC	Shredding of Documents - PW	\$	212.55
STREICHER'S	Uniforms	\$	179.91
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PD	\$	828.90
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PD	\$	887.26
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$	594.20
SYSCO MINNESOTA	Food for LAC Concessions	\$	283.15
SYSCO MINNESOTA	Coffee supplies	\$	60.56
SYSCO MINNESOTA	Food for LAC Concessions	\$	362.04
TARGET CENTER ARENA	Tickets-Cirque Crystal Show	\$	109.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	40.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	300.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	217.25
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	, \$	70.70
TOLL GAS & WELDING SUPPLY	General Supplies - Streets	\$	45.45
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	66.86
TRUST IN US LLC	Professional Services	\$	45.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$	351.77
TWIN CITIES TRANSPORT & RECOVERY	Impound fee	\$	100.00
VERIZON WIRELESS	Telephone Service	\$	66.42
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	130.45
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	417.23
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	51.20
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	76.80
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	752.40
VIKING ELECTRIC SUPPLY INC	Equipment Parts - PW	\$	5.23
VIKING INDUSTRIAL CENTER	Small Tools - Streets	\$ \$	620.00
WALTERS RECYCLING & REFUSE INC	September 2017 Service	۶ \$	315,284.28
WSB & ASSOCIATES INC	Professional Services	\$ \$	11,884.00
WOOD & ADDOCIATED INC	I TOTESSIONAL SELVICES	Ş	11,004.00

XCEL ENERGY	Water Tower #1	\$ 383.20
XCELIGENT INC	CDX Pro Pkg	\$ 990.00
ZACK'S INC	General Supplies - Streets	\$ 402.42

TOTAL \$ 1,228,220.11