

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

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
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

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COCHRAN RECOVERY SERVICES INC	Detox Fees	\$	67.00
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$	25.00
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$	50.00
CORE & MAIN LP	Water Meter Radio Replacements	\$	150.00
CORE & MAIN LP	Water Meter Radio Replacements	\$	261.00
CORE & MAIN LP	Water Meter Radio Replacements	\$	1,680.00
CORE & MAIN LP	Water Meter Radio Replacements	\$	1,932.00
CORE & MAIN LP	Water Meter Radio Replacements	\$	1,596.00
CORE & MAIN LP	Water Meter Radio Replacements	\$	1,680.00
CORPORATE CONNECTION INC	General Supplies - PW Depts.	\$	461.27
COVERT TRACK GROUP INC	Upgraded trackers/Annual dues	\$	1,610.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$	195.82
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$	71.35
DOUGLAS KERR UNDERGROUND LLC	Reconstruction of County Rd 10	\$	293,420.71
E G RUD & SONS INC	Stake Water main, I/P 15-21	\$	3,356.00
ESS BROTHERS & SONS INC	General Supplies - Storm Water	\$	1,090.00
ETERNITY HOMES LLC	Escrow Refund	\$	2,600.00
FIRE PROTECTION EQUIPMENT CO	Service Call - PW Fire Panel	\$	560.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	226.50
GAME TIME	Playground Equipment	\$	141.10
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental - Parks	\$	588.86
GOVCONNECTION INC	Office supplies	\$	690.60
GRAINGER	Water Key	\$	9.00
HANDT JOY	Reimbursement	\$	150.64
HANNAN TRACY	Reimbursement	\$	45.89
HILLCREST ANIMAL HOSPITAL	September impounds	\$	164.00
HOSCH MARY	Reimbursement	\$	26.62
HUNT ANDREA	Reimbursement	\$	24.26
IN CONTROL INC	Equipment Maintenance	\$	7,120.00
JONATHAN HOMES	Escrow Refund	\$	4,600.00
JONATHAN HOMES	Escrow Refund	\$	7,100.00
KUNZA SHARI	Reimbursement	\$	141.24
MANSFIELD OIL COMPANY	Fuel Delivery	\$	2,191.13
MANSFIELD OIL COMPANY	Fuel Delivery	\$	9,651.33
MANSFIELD OIL COMPANY	Fuel Delivery	\$	10,810.13
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	693.75
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	3,271.08
MENARDS - BLAINE	General Supplies - Streets	\$	90.74
MENARDS - BLAINE	Small Tools - Water	\$	48.65
MENARDS - BLAINE	Small Tools - Water	\$	5.83
MENARDS - BLAINE	General Supplies - Parks	\$	29.74
MENARDS - BLAINE	General Supplies - Parks	\$	63.65
MENARDS - BLAINE	General Supplies - City Hall	\$	63.66
MENARDS - BLAINE	Storage bins	\$	29.89
METROPOLITAN COUNCIL	SAC Charges	\$	59,043.60
METROPOLITAN COUNCIL	November 2017 Service	\$	305,523.87

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
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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	\$	315,284.28
WSB & ASSOCIATES INC	Professional Services	\$	11,884.00

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