

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/19/17 FOR PAYMENTS ON 9/29/17**

Vendor Name	Description	Amount
ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr Center	\$ 35.96
AIR CENTRAL INC	Building Maintenance - PW	\$ 3,380.00
ALL APPLIANCE DISPOSAL	Disposal of Appliances	\$ 155.00
ALLEGRA PRINT & IMAGING	School flyers for fall programs	\$ 869.89
ALLEGRA PRINT & IMAGING	8.5 x 11 Grid Pads	\$ 113.37
AME RED-E-MIX INC	General Supplies	\$ 514.20
ANCHOR PAPER COMPANY	Copier Paper	\$ 978.36
ANOKA COUNTY COMMUNITY ACTION	TIF Reimbursement for ACCAP	\$ 300,000.00
ASPEN MILLS INC	Uniforms	\$ 46.98
ASPEN MILLS INC	Uniforms	\$ 438.80
ASPEN MILLS INC	Uniforms	\$ 631.27
ASPEN MILLS INC	Youth Programs	\$ 75.35
ASPEN MILLS INC	Uniforms	\$ 423.99
ASPEN MILLS INC	Uniforms	\$ 363.00
ASPEN MILLS INC	Uniforms	\$ 151.15
BARNA GUZY & STEFFEN LTD	Labor attorney fees	\$ 90.00
BARR ENGINEERING COMPANY	Updating the PCSI	\$ 1,438.50
BARR ENGINEERING COMPANY	SCADA Assistance	\$ 4,612.82
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 308.84
BCA-CHAU RECORDS	Liquor License Background fee	\$ 32.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 783.81
BLAINE BROTHERS	Equipment Parts - PW	\$ 87.79
BLUE TARP FINANCIAL INC	Power Tools	\$ 119.99
BLUE TARP FINANCIAL INC	Power Tools	\$ 269.99
BLUE TARP FINANCIAL INC	Credit	\$ (0.99)
BLUE TOW SERVICE INC	DWI Forfeiture Tow Fee	\$ 210.00
BOERBOOM MARK	Schools & Conferences	\$ 34.23
BREEZY POINT RESORT	Emergency Managers Conference	\$ 602.00
CAPSTONE HOMES INC	Escrow Refund	\$ 2,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
CENTER FOR ENERGY AND ENVIRONMENT	EDA loan	\$ 530.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 4,718.00
CENTURY LINK	PW Telephone	\$ 61.48
CENTURY LINK	DSL - Ryan	\$ 74.33
CITY OF ST PAUL	General Supplies - Streets	\$ 5,334.25
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 89,522.54
CRITICAL CONNECTIONS ECOLOGICAL	Site 7 wetland work	\$ 14,826.00
CROWN TROPHY	Plaque for triathlon	\$ 12.00

D R HORTON INC	Escrow Refund	\$ 2,000.00
D R HORTON INC	Escrow Refund	\$ 2,000.00
D R HORTON INC	Escrow Refund	\$ 5,500.00
D R HORTON INC	Escrow Refund	\$ 2,000.00
DAVE'S SPORT SHOP	Hats for Concession workers	\$ 246.00
E G RUD & SONS INC	Prep & draft for easement	\$ 352.00
ECM PUBLISHERS INC	Publication	\$ 48.38
EMERGENCY AUTOMOTIVE TECHNOLOGIES	5271 equipment	\$ 840.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	5271 equipment	\$ 762.43
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PD	\$ 43.51
FACTORY MOTOR PARTS COMPANY	Shop Supplies - PW Shop	\$ 78.84
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 246.39
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 103.79
FACTORY MOTOR PARTS COMPANY	Credit	\$ (105.00)
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 105.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 226.16
FACTORY MOTOR PARTS COMPANY	Shop Supplies - PW Shop	\$ 177.96
FLEETPRIDE	Vehicle Parts - PW	\$ 104.80
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 199.37
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 310.36
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 138.96
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 86.74
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 35.17
GOVCONNECTION INC	Squad printers	\$ 706.48
HANDT JOY	Playnet program supplies	\$ 124.37
HAUTH ENTERPRISES	Petting zoo for Barnyard Boogie	\$ 750.00
HAWKINS INC	Chemicals - Water Dept.	\$ 1,732.00
HAWKINS INC	Chemicals - Water Dept.	\$ 595.00
HAWKINS INC	Chemicals - Water Dept.	\$ 490.40
HAWKINS INC	Chemicals - Water Dept.	\$ 3,994.36
HAWKINS INC	Chemicals - Water Dept.	\$ 433.00
HAWKINS INC	Chemicals - Water Dept.	\$ 1,876.00
HAWKINS INC	Chemicals - Water Dept.	\$ 433.00
HAWKINS INC	Chemicals - Water Dept.	\$ 1,984.00
HAWKINS INC	Chemicals - Water Dept.	\$ 1,732.00
HAWKINS INC	Chemicals - Water Dept.	\$ 1,558.74
HUNT ANDREA	Clothing & Uniforms	\$ 137.97
JAMAR TECHNOLOGIES INC	Supplies	\$ 493.10
JIANG LANXIAN	Partial Refund	\$ 4,500.00
JOHN ROBERTS COMPANY	September-October City Connect	\$ 4,949.00
LIFESTYLE LANDSCAPES LLC	Ball Road Landscaping	\$ 1,440.00
LOCKRIDGE GRINDAL NAUEN PLLP	Legal Service Fees	\$ 3,250.00
LUBE-TECH ESI	Equipment Parts - PW Shop	\$ 134.77
MAD SCIENCE OF MINNESOTA	Summer Camp	\$ 972.00
MAILING SOLUTIONS	October Newsletter	\$ 363.09
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 8,637.24
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,120.73

MARQUEST HOMES LLC	Escrow Refund	\$ 2,500.00
MARQUEST HOMES LLC	Stop Payment Fee	\$ (25.00)
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 3,860.00
MENARDS - BLAINE	Shelving (Roll call room)	\$ 243.40
MENARDS - BLAINE	Tool box, tools, propane tank	\$ 64.81
MENARDS - BLAINE	Supplies for LAC	\$ 36.78
MENARDS - BLAINE	Supplies for senior center	\$ 10.76
MENARDS - BLAINE	Credit	\$ (7.38)
METRO SALES INCORPORATED	Copier Maintenance	\$ 7,624.11
METRO SALES INCORPORATED	Copier Maintenance	\$ 1,693.92
METRO SALES INCORPORATED	Copier Maintenance	\$ 259.19
METROPOLITAN COUNCIL	August 2017 - SAC Charges	\$ 157,449.60
METROPOLITAN COUNCIL	October 2017 Sewer Charges	\$ 305,523.87
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - Storm Water	\$ 609.99
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 45.92
MINNESOTA NATIVE LANDSCAPES	Weed Control Services	\$ 660.00
MINNESOTA SECRETARY OF STATE	Notary Commission Renewal	\$ 120.00
MN DEPT OF LABOR AND INDUSTRY	August 2017	\$ 12,766.91
M-R SIGN COMPANY INC	Credit	\$ (512.59)
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$ 781.45
NELSON CHEESE & DELI SLP INC	Lunches for Recruitment	\$ 66.62
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 473.58
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 192.68
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 66.12
NORTH CENTRAL HUDSON CAR CLUB	Park & Rec Refund	\$ 240.00
NORTHERN SANITARY SUPPLY CO INC	Credit	\$ (446.20)
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 203.52
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 83.60
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 36.39
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water	\$ 209.09
NORTHWAY SPORTS	Maintenance - Unit 5172	\$ 504.11
PEPSI-COLA	Beverages For LAC Concessions	\$ 208.89
POPE DOUGLAS SOLID WASTE MANAGEMENT	Evidence Plant Burn	\$ 585.00
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$ 404.95
PRINT CENTRAL	Stop Order (forms)	\$ 171.99
PROSSER LUKE AND KRISTEN	Escrow Refund	\$ 2,000.00
R HOME LLC	Escrow Refund	\$ 2,750.00
R HOME LLC	Escrow Refund	\$ 3,000.00
R HOME LLC	Escrow Refund	\$ 3,000.00
R HOME LLC	Escrow Refund	\$ 3,000.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 582.92
REAR VIEW SAFETY INC	Vehicle Parts - PW	\$ 311.52
RISE INCORPORATED	Custodial Services at City Hall	\$ 204.80
SHARPER HOMES INC	Escrow Refund	\$ 6,600.00
SHI INTERNATIONAL CORPORATION	Adobe Acrobat for Bridget Private	\$ 124.00
SMITH MARK	Mileage	\$ 33.12
SUBURBAN LAW ENFORCEMENT	Dues & Subscriptions	\$ 20.00

SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$	1,105.20
SURPLUS SERVICES	Small Tools - PW Shop	\$	23.00
SYSCO MINNESOTA	Food for LAC Concessions	\$	221.10
SYSCO MINNESOTA	Food for LAC Concessions	\$	82.84
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	620.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	20.00
VERIZON WIRELESS	Telephone Service	\$	66.42
VOLUNTEERS OF AMERICA	Van Driver Meals	\$	84.00
WALTERS RECYCLING & REFUSE INC	August Garbage Service	\$	331,931.65
WARNING LITES OF MN	Fencing for Blaine Triathlon	\$	2,598.00
WATSON COMPANY	Food for LAC Concessions	\$	88.79
WSB & ASSOCIATES INC	2017 LSWMP Update	\$	2,816.75
XCEL ENERGY	Water Tower #1	\$	368.73
XCEL ENERGY	Electric Service	\$	21,317.24
ZIEGLER INC	Equipment Parts - PW	\$	35.82

TOTAL \$ 1,387,465.49