

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/7/17 FOR PAYMENTS ON 8/18/17**

Vendor Name	Description	Amount
ACCENT CUSTOM EMBROIDERY INC	Clothing & Uniforms	\$ 44.00
ALLEGRA PRINT & IMAGING	Office Supplies	\$ 167.80
AME RED-E-MIX INC	General Supplies - Parks	\$ 2,335.32
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 582.76
ANCOM COMMUNICATIONS INC	Equipment Maintenance - Water	\$ 221.50
ANOKA COUNTY	CUP/Variance Recordings	\$ 46.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 92.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 46.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 46.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 230.00
ANOKA HENNEPIN COMMUNITY ED	Gym Rental for Sports Camps	\$ 1,760.00
ANOKA HENNEPIN COMMUNITY ED	Building Rental for Little School	\$ 420.00
ARCHWAY CONTRACTING INC	Permit Refund	\$ 80.00
ASPEN MILLS INC	Uniforms	\$ 365.99
ASPEN MILLS INC	Uniforms	\$ 578.90
ASPEN MILLS INC	Uniforms	\$ 179.80
ASPEN MILLS INC	Uniforms	\$ 371.75
ASPEN MILLS INC	Uniforms	\$ 599.70
ASPEN MILLS INC	Uniforms	\$ 68.45
ASPEN MILLS INC	Uniforms	\$ 335.79
ASPEN MILLS INC	Uniforms	\$ 112.75
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 18.50
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 139.85
ASPEN MILLS INC	Uniforms	\$ 184.90
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 54.95
ASSOCIATION FOR NONSMOKERS-MN	Schools & conferences	\$ 100.00
BARTON SAND & GRAVEL COMPANY	Disposal of Storm Debris	\$ 80.00
BLAINE BROTHERS	Vehicle Maintenance - PW	\$ 2,615.48
BROADWAY AWARDS INC	20 Year Name Plates	\$ 35.50
CARQUEST AUTO PARTS STORES	Shop Supplies - PW Shop	\$ 11.60
CARQUEST AUTO PARTS STORES	Shop Supplies - PW Shop	\$ 60.34
CARQUEST AUTO PARTS STORES	Shop Supplies - PW Shop	\$ 71.22
CARQUEST AUTO PARTS STORES	Shop Supplies	\$ 50.14
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 217.91
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 219.06
CARQUEST AUTO PARTS STORES	General Supplies - Parks	\$ 64.00

CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 219.87
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 113.21
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 55.24
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 115.87
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 30.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 11.51
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 38.99
CARR'S TREE SERVICE INC	Tree Stump Removal	\$ 9,125.00
CENTERPOINT ENERGY	Gas Service	\$ 349.66
CENTURY LINK	DSL - Ryan	\$ 74.33
CITY OF BLAINE	DWI Forfeiture title fees	\$ 217.50
COMPLETE HEALTH ENVIRONMENTAL	Other Contractual	\$ 550.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan	\$ 1,250.00
CONNEXUS ENERGY	Power on 105th, I/P 14-11	\$ 339,541.00
CONSTRUCTION MATERIALS INC	General Supplies - Storm Water	\$ 407.68
CRITICAL CONNECTIONS ECOLOGICAL	Branch 3 Wetland Banking	\$ 4,882.50
CRITICAL CONNECTIONS ECOLOGICAL	Site 7 - Planting Plan	\$ 8,060.00
D R HORTON INC	Escrow Refund	\$ 4,000.00
DARRELL'S CONTRACTING INC	Trail Maintenance - Parks	\$ 625.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 593.61
ECM PUBLISHERS INC	Publication	\$ 247.25
ECM PUBLISHERS INC	TIF Annual Disclosure	\$ 204.25
ECM PUBLISHERS INC	Publication	\$ 86.00
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 80.63
ECM PUBLISHERS INC	Publication	\$ 91.38
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 107.50
ECOLAB EQUIPMENT CARE	Dishwasher repair	\$ 243.95
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment 5272	\$ 1,295.16
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 1,756.63
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 843.75
FIRE SAFETY USA INC	Vehicle 3406 accessories	\$ 3,258.00
FIRST CHOICE EXTERIORS INC	Partial Permit Refund	\$ 80.00
FRIEDRICH BONNIE	Mileage Reimbursement	\$ 73.94
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 266.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 103.04
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 306.07
G & K SERVICES	Rental of Floor Mats	\$ 232.30
GL SPORTS CAMPS LLC	Sport Camps Instructor Fees	\$ 4,481.85
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW	\$ 176.12
GOVCONNECTION INC	Printer for Stacy Dellich	\$ 126.00
H T T S HUNTER SERVICES	Equipment Maintenance	\$ 1,128.49
HAWKINS INC	Chemicals - Water	\$ 1,407.00
HAWKINS INC	Chemicals - Water	\$ 6,481.11

HAWKINS INC	Chemicals - Water	\$ 4,454.50
HAWKINS INC	Chemicals - Water	\$ 2,995.86
HAWKINS INC	Chemicals - Water	\$ 2,165.00
HAWKINS INC	Chemicals - Water	\$ 2,016.50
HAWKINS INC	Chemicals - Water	\$ 3,215.70
HOLIDAY COMPANIES	Car Washes	\$ 20.00
HOLIDAY COMPANIES	PD Car Washes	\$ 440.00
INTOXIMETERS INC	PBT's	\$ 1,725.00
INTOXIMETERS INC	PBT's	\$ 1,150.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 549.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 809.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 250.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 175.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 428.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 153.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 213.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 272.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 10.44
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 1,291.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 15.10
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 15.10
JUST-RITE CONSTRUCTION INC	Fence Repair	\$ 1,523.00
KNEALING GORDON ROY	Irrigation Repair, I/P 15-20	\$ 350.00

KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 131.37
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 389.53
MARQUEST HOMES LLC	Escrow Refund	\$ 2,500.00
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at PW	\$ 1,619.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$ 1,031.25
MENARDS - BLAINE	Spray paint for trail cam	\$ 5.98
MENARDS - BLAINE	Special event supplies	\$ 117.57
MENARDS - BLAINE	Farmers Market Supplies	\$ 28.03
MENARDS - BLAINE	General Supplies - Parks	\$ 107.41
METRO SALES INCORPORATED	Copier Maintenance	\$ 215.79
MINNESOTA COUNTY ATTORNEY ASSOC	Office Supplies	\$ 66.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 12.01
MUNITEMPS STAFFING SOLUTIONS	HR Temp Fees	\$ 2,380.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 1,227.08
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 44.93
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 65.54
NORTHLAND BUSINESS SYSTEMS	Other Contractual	\$ 394.00
OAK MEADOWS LAND HOLDING LLC	Partial Escrow Release	\$ 119,000.00
OMG NATIONAL	Youth Programs	\$ 225.00
PRINT CENTRAL	Envelopes	\$ 993.51
RAMSEY COUNTY	Traffic Signals & Maintenance	\$ 83.53
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 1,300.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 5,100.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 2,000.00
S & S INDUSTRIAL SUPPLY INC	General Supplies - Sewer	\$ 86.62
SAM'S CLUB/SYNCHRONY BANK	Concessions at Lakeside	\$ 52.38
SAM'S CLUB/SYNCHRONY BANK	Kids Tri refreshments	\$ 411.90
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 128.42
SAM'S CLUB/SYNCHRONY BANK	Concession/Event supplies	\$ 147.00
SAM'S CLUB/SYNCHRONY BANK	Concessions	\$ 254.22
SAM'S CLUB/SYNCHRONY BANK	Concession/Event supplies	\$ 214.64
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 186.78
SAM'S CLUB/SYNCHRONY BANK	Concessions at Lakeside	\$ 210.12
SAM'S CLUB/SYNCHRONY BANK	Pork chop dinner	\$ 197.46
SAM'S CLUB/SYNCHRONY BANK	Pork chop dinner	\$ 65.13
SAM'S CLUB/SYNCHRONY BANK	Summer Supplies	\$ 429.17
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 127.58
SAM'S CLUB/SYNCHRONY BANK	Summer Supplies	\$ 177.91
SARAH GRACE PHOTOGRAPHY LLC	105th Ave Groundbreaking	\$ 200.00
SENSUS USA	Monthly SSAS Fees - July	\$ 3,790.00
SENSUS USA	Monthly SAAS Fees - June	\$ 3,790.00
SHIELD PATTERN WORKS INC	Final Escrow Refund	\$ 5,000.00
SHRED-IT USA LLC	Monthly Shredding	\$ 60.94
SMITH MARK	Mileage Reimbursement	\$ 33.22
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$ 112.35
STRATEGIC GOVERNMENT RESOURCES	Chief Recruiting Firm Fees	\$ 7,666.67
TJB HOMES INC	Escrow Refund	\$ 5,000.00

TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	33.11
TOWMASTER INC	Equipment Parts - PW	\$	192.34
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	486.91
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	106.13
TWIN CITIES TRANSPORT	DWI forfeiture fee	\$	477.83
TWIN CITIES TRANSPORT	DWI Forfeiture Fee	\$	175.00
WARNING LITES OF MN	Cones/Signs for Kids tri	\$	600.00
WATSON COMPANY	Food for LAC Concessions	\$	441.15
WELLS FARGO BANK NA	Copier	\$	194.26
XCEL ENERGY	Lift #8 - Electric	\$	120.68
XCEL ENERGY	11120 Sunset Avenue - Elec	\$	66.09
XCEL ENERGY	Siren	\$	0.12
ZEE MEDICAL SERVICE	General Supplies - PW	\$	147.60
ZOLL MEDICAL CORPORATION	Manual Rescue Pumps/Access	\$	13,198.64
	TOTAL	\$	616,529.88