

**CITY OF BLAINE**

**SCHEDULE OF BILLS PAID**

**APPROVED ON 7/13/17 FOR PAYMENTS ON 6/16/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
AIR CENTRAL INC	Equipment Maintenance - PW	\$ 486.50
AIR CENTRAL INC	Equipment Maintenance - PW	\$ 1,294.25
ALLEGRA PRINT & IMAGING	Office Supplies	\$ 2,743.20
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 281.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 547.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 647.50
ANCHOR SCIENTIFIC INC	General Supplies - Lift Stations	\$ 172.91
ANOKA HENNEPIN COMMUNITY ED	Youth Tennis Lessons	\$ 1,506.00
APPLIED CONCEPTS	Radar for traffic units	\$ 5,825.00
ASSOCIATED EXTERIORS INC	Permit Refund 1337 104th Ave	\$ 101.00
BARR ENGINEERING COMPANY	Water Referral Services, 17-33	\$ 5,322.07
BATTERIES PLUS BULBS	Equipment Maintenance - PW	\$ 89.32
BIOSYSTEMS INC	General Supplies - Streets	\$ 1,155.00
BROCK WHITE COMPANY LLC	General Supplies - Parks	\$ 129.19
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 14.38
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 102.46
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 141.94
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 16.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 63.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 63.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 22.75
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 15.58
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 170.92
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 101.72
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 21.75
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 68.28
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 46.17
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 21.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 12.52
CARQUEST AUTO PARTS STORES	Credit	\$ (21.64)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 17.84
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 5.41
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 63.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 31.01
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 61.38
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 26.65
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 157.59
CARQUEST AUTO PARTS STORES	Additives - Fleet	\$ 94.20
CARRIE PERSON	Escrow Refund	\$ 5,100.00

CARRIE PERSON	Tree replacement	\$ 1,500.00
CENTERPOINT ENERGY	Gas Service	\$ 778.29
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Streets	\$ 4,000.75
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 228.60
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 228.60
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 650.00
CENTURY LINK	Telephone/Internet Services	\$ 8.39
CENTURY LINK	Telephone/Internet Services	\$ 86.06
CITY OF ST PAUL	Bike Class - Gerhard	\$ 375.00
COMCAST	Internet for City Hall Wi-Fi	\$ 114.90
COMCAST	Cable TV	\$ 21.10
COMMERCIAL RECREATION SPECIALISTS	Equipment Maintenance	\$ 1,866.00
CONNEXUS ENERGY	Electric Services - Farmers Market	\$ 8,167.25
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$ 739.50
CORPORATE CONNECTION INC	General Supplies - PW Depts.	\$ 204.57
D R HORTON INC	Escrow Refund	\$ 2,000.00
D R HORTON INC	Escrow Refund	\$ 2,000.00
DAVE'S SPORT SHOP	Pickle balls	\$ 143.64
DENNIS L CONROY PH D	Consultation	\$ 500.00
DENNIS L CONROY PH D	Consultation	\$ 500.00
ECM PUBLISHERS INC	Publication	\$ 111.38
ECM PUBLISHERS INC	Publication	\$ 59.13
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Push bumpers for crash 5249/5257	\$ 1,074.80
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 331.10
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 208.74
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 402.32
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 625.42
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$ 3,500.00
GROUP HEALTH INC - WORKSITE HEALTH	Other Contractual Services	\$ 201.00
HANDT JOY	Playnet program supplies	\$ 82.22
HAWKINS INC	Chemicals - Water	\$ 1,459.03
HAWKINS INC	Chemicals - Water Dept.	\$ 2,165.00
HD SUPPLY WATERWORKS LTD	Capital - Other Equipment - Water	\$ 1,467.00
HD SUPPLY WATERWORKS LTD	Capital - Other Equipment - Water	\$ 2,922.00
HD SUPPLY WATERWORKS LTD	Capital - Other Equipment - Water	\$ 652.00
HD SUPPLY WATERWORKS LTD	Capital - Other Equipment - Water	\$ 1,617.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 1,444.80
HOFFMAN BROS SOD INC	General Supplies - Streets	\$ 117.00
HOFFMAN BROS SOD INC	General Supplies - Streets	\$ 132.60
HP INC	Broadband module	\$ 227.70
IEH AUTO PARTS LLC	Vehicle Parts - PW	\$ 27.90
IEH AUTO PARTS LLC	Vehicle Parts - PD	\$ 76.88
IN CONTROL INC	Engineering Services - Water	\$ 360.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 510.16
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 442.46
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 134.53
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 1,943.54

JORGENSEN ALLEN	Septic Training & Lodging	\$ 472.77
JUST-RITE CONSTRUCTION INC	Fence Installation	\$ 4,200.00
LANO EQUIPMENT INC-ANOKA	Equipment Parts - Fleet	\$ 51.37
LOFFLER COMPANIES - 131511	Maintenance - Machinery & Eq	\$ 515.30
LOFFLER COMPANIES - 131511	Maintenance - Machinery & Eq	\$ 604.27
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 12,925.72
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 2,274.00
MENARDS - BLAINE	General Supplies - Storm Sewer	\$ 38.32
MENARDS - BLAINE	Small Tools - Parks	\$ 23.99
MENARDS - BLAINE	Small Tools - City Hall	\$ 137.86
MENARDS - BLAINE	General Supplies - Storm Sewer	\$ 43.69
MENARDS - BLAINE	General Supplies - Water	\$ 73.82
MINNESOTA/WISCONSIN PLAYGROUND	General Supplies - Parks	\$ 2,617.82
MONAHAN NATE	Envelopes for concession deposits	\$ 48.17
MOST DEPENDABLE FOUNTAINS INC	General Supplies - Parks	\$ 436.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 55.22
POPP.COMM INC	Telephone/Internet Services	\$ 38.14
RDO EQUIPMENT COMPANY	Equipment Maintenance - PW	\$ 501.60
RENEWAL BY ANDERSEN	Permit Refund	\$ 48.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 256.00
ROBINSON LANDSCAPING INC	General Supplies - Water	\$ 252.50
SAM'S CLUB/SYNCHRONY BANK	Lakeside Commons park supplies	\$ 237.76
SAM'S CLUB/SYNCHRONY BANK	Concessions at Lakeside Commons	\$ 652.04
SAM'S CLUB/SYNCHRONY BANK	Items for ladies day	\$ 93.68
SAM'S CLUB/SYNCHRONY BANK	Items for anniversary day	\$ 130.20
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 233.77
SBM FIRE DEPARTMENT	First Aid Training Summer Staff	\$ 480.00
SENSUS USA	May 2017 monthly hosting fee	\$ 3,790.00
SHORT ELLIOTT HENDRICKSON INC	Equipment Maintenance - Water	\$ 5,940.03
SHORT ELLIOTT HENDRICKSON INC	Equipment Maintenance - Water	\$ 417.57
STAR TRIBUNE	Newspaper Subscription	\$ 369.72
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 200.00
TWIN CITIES FLAG SOURCE INC	General Supplies - PW	\$ 39.00
U-HAUL COMPANY	Truck rental for range	\$ 436.02
UNITED LABORATORIES INC	General Supplies - Water & Sewer	\$ 1,115.99
UNITED PARCEL SERVICE	Return to AXON	\$ 2.52
WATSON COMPANY	Food for LAC Concessions	\$ 106.78
WEIDT TREVOR	Clothing Reimbursement - boots	\$ 29.87

\$ 113,018.02