

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 9/21/17 FOR PAYMENTS ON 9/1/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABC SIGN & GRAPHIC	Buffer Signs - LAC	\$ 518.75
ALL APPLIANCE DISPOSAL	Disposal of Electronics	\$ 110.00
ALLEGRA PRINT & IMAGING	Business Cards	\$ 59.95
AMERICAN PUMP COMPANY	General Supplies - Water	\$ 8.55
AMERICAN WATER WORKS ASSOCIATION	Annual Membership Dues	\$ 79.00
AMSTERDAM PRINTING	General Supplies	\$ 554.22
ANDERSON INSURANCE & INVESTMENT	Renewal Fees 07/2017-07/2018	\$ 9,440.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Youth Tennis Instructor fees	\$ 504.00
ASPEN MILLS INC	Uniforms	\$ 596.20
ASPEN MILLS INC	Uniforms	\$ 249.75
ASPEN MILLS INC	Uniforms	\$ 12.35
ASPEN MILLS INC	Uniforms	\$ 198.80
ASPEN MILLS INC	Uniforms	\$ 55.40
AT&T MOBILITY	Telephone Service	\$ 168.00
BACK DEFENSE SYSTEMS LLC	Uniforms	\$ 91.99
BARTON SAND & GRAVEL COMPANY	Disposal of Street Sweepings	\$ 130.00
BATTERIES PLUS BULBS	General Supplies - Water	\$ 56.40
BERGERSON-CASWELL INC	Equipment Maintenance - Water	\$ 675.00
BETWEEN THE LINES	Summer Softball Umpire Fees	\$ 5,400.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 199.50
CARLSON MCCAIN INC	Services for 10601 Nassau St.	\$ 250.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 4,718.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,615.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,785.00
CENTURY LINK	BBC Telephone Service	\$ 128.94
CES IMAGING	Plotter ink	\$ 297.75
CES IMAGING	Specialty plotter paper	\$ 209.94
CHET'S SHOES INC	New Employee - Boots	\$ 446.00
CHLORINATED WATER SUPPLY	Maintenance Work - Water	\$ 770.00
CITY OF ST PAUL	General Supplies - Streets	\$ 1,010.70
CONNEXUS ENERGY	Additional Footage, I/P 15-14	\$ 700.00
CREEKSIDE FACILITIES LLC	Final Escrow Refund	\$ 25,000.00
ECM PUBLISHERS INC	Publication	\$ 59.13
ELERT & ASSOCIATES NETWORKING	Security system assessment	\$ 4,008.00
FAIRBANKS LEROY	Boot Reimbursement	\$ 30.00
FLEETPRIDE	Equipment Parts - PW	\$ 1,817.50
FLEETPRIDE	Equipment Parts - PW	\$ 14.79
FLEETPRIDE	Equipment Parts - PW	\$ 77.90
FORTERRA PIPE & PRECAST	General Supplies - Storm Water	\$ 2,500.00

FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	173.75
GL SPORTS CAMPS LLC	Sport Camp Instructor Fees	\$	711.30
HACH COMPANY	Chemicals/Water Testing Supplies	\$	192.59
HANSEN ERIK	Reimbursement	\$	288.67
HANSEN ERIK	Reimbursement	\$	46.00
HAWKINS INC	Chemicals - Water	\$	3,139.43
HD SUPPLY WATERWORKS LTD	Water Meters - Water Dept.	\$	17,760.00
HOEFT BUILDERS INC	Final Escrow Refund	\$	5,000.00
HUMAN RELATIONS MEDIA	Choices Program/Youth	\$	439.89
HUNT ANDREA	Choices Today Choices for Life	\$	15.83
IDEAL SERVICE INC	Lift Station Maintenance - Sewer	\$	4,217.50
IN CONTROL INC	Equipment Maintenance	\$	675.00
IN CONTROL INC	Equipment Maintenance	\$	500.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	1,655.28
JONES CONSTRUCTION SERVICES	Hydrant Permit Deposit	\$	965.00
JP ECOMMERCE INC	Final Escrow Refund	\$	20,000.00
LARSON RYAN	Boot Reimbursement	\$	30.00
LENNAR	Final Escrow Refund	\$	6,400.00
MANSFIELD OIL COMPANY	Diesel Fuel - WTP #2 Generator	\$	1,246.34
MANSFIELD OIL COMPANY	Fuel Delivery	\$	9,692.67
MANSFIELD OIL COMPANY	Fuel Delivery	\$	6,821.78
MANSFIELD OIL COMPANY	Fuel Delivery	\$	998.96
MARCO TECHNOLOGIES LLC	Phone Handset Cords	\$	27.42
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	14,443.98
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	2,732.00
MENARDS - BLAINE	General Supplies - Parks	\$	25.95
MENARDS - BLAINE	General Supplies - Storm Water	\$	16.60
MENARDS - BLAINE	Supplies for 105th Groundbreaking	\$	80.62
METRO SALES INCORPORATED	Printer Cartridge	\$	35.08
METROPOLITAN COUNCIL	July 2017 SAC Charges	\$	123,007.50
METROPOLITAN COUNCIL	September 2017 Sewer	\$	305,523.87
MINNESOTA DEPT OF TRANSPORTATION	Signal-TH65 & 105th, I/P 16-19	\$	305,218.95
MINNESOTA DRIVER AND VEHICLE	Vehicle Registration	\$	1,681.63
MINNESOTA EQUIPMENT - HAM LAKE	General Supplies - PW Depts	\$	406.74
MINNESOTA EQUIPMENT - HAM LAKE	Shop Supplies - PW Shop	\$	119.95
MINNESOTA HIGHWAY SAFETY	EMS Class	\$	780.00
MN AWWA	Registration - Water Conference	\$	325.00
MN DEPT OF LABOR AND INDUSTRY	July 2017	\$	9,714.56
MOGREN JOHN	Art Show Judging	\$	100.00
MONETA CHRISTOPHER	Reimbursement for CDL License	\$	19.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	61.74
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	380.02
NELSON ELECTRIC MOTOR REPAIR INC	Equipment Maintenance	\$	750.00
NELSON ELECTRIC MOTOR REPAIR INC	Equipment Maintenance	\$	375.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies - City Hall	\$	14.88
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$	12.54
OPPORTUNITY SERVICES	Park Cleaning Help	\$	1,578.71

PERKINS MEDIA	Deejay for barnyard boogie	\$	400.00
PERKINS MEDIA	Deejay for princess party	\$	400.00
PHANCY FACE PAINTING	Facing painters for Princess party	\$	220.00
PHASOR ELECTRIC COMPANY	Street Light Maintenance - Streets	\$	867.10
POLLARD WATER	Hydrant meter parts	\$	1,765.04
PULTE HOMES OF MINNESOTA LLC	Water Main/Sanitary Sewer Reim	\$	149,125.00
PURE POMS AND CHEER	Summer Cheer Session	\$	1,216.00
RAY ALLEN MANUFACTURING LLC	Dog supplies	\$	274.94
SBM FIRE DEPARTMENT	Bike helmets for Summer Fun	\$	416.00
SHORT ELLIOTT HENDRICKSON INC	Sewer Plan Update, I/P 17-06	\$	3,802.71
SMITH SHAWN W	Tuition Reimbursement	\$	1,076.78
ST CROIX RECREATION	Benches for Wetland Sanctuary	\$	1,297.00
ST CROIX RECREATION	Wood Fibar for Playground	\$	1,368.00
STANTEC CONSULTING SERVICES	BWS Master Plan Final Design	\$	6,746.29
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	137.06
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	600.00
TRUCK UTILITIES INC	Aerial Lift Truck - Parks	\$	131,242.90
TRUCK UTILITIES INC	Aerial Lift Truck - Parks	\$	6,587.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture fee	\$	380.00
TYLER TECHNOLOGIES INC	Support and Update licensing	\$	10,485.00
WALTERS RECYCLING & REFUSE INC	July 2017 Garbage Service	\$	339,835.90
WENCK ASSOCIATES INC	Wetland Monitoring -LAC	\$	832.50
WILD MOUNTAIN	Teen Force Field Trip	\$	582.34
WSB & ASSOCIATES INC	2040 Comp Plan	\$	5,433.50
WSB & ASSOCIATES INC	105th Reconstruct, I/P 14-11	\$	7,703.50
WSB & ASSOCIATES INC	2017 LSWMP Update	\$	1,333.00
XCEL ENERGY	Electric Service	\$	26.10
XCEL ENERGY	Electric Service	\$	22,243.14
ZIEGLER INC	Equipment Parts - PW	\$	660.18
ZIEGLER INC	Equipment Parts - PW	\$	117.14

TOTAL \$ 1,610,784.86