

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/7/17 FOR PAYMENTS ON 8/25/17**

Vendor Name	Description	Amount
ACCENT CUSTOM EMBROIDERY INC	3M Golf Shirts w/Logo	\$ 102.07
ACCENT HOMES	Escrow Refund	\$ 1,000.00
ACME TOOLS	Small Tools - Streets	\$ 129.00
AEROFAB INC	Uniform Plates for BWC's	\$ 60.00
AME RED-E-MIX INC	General Supplies	\$ 582.76
AME RED-E-MIX INC	General Supplies	\$ 725.24
AMERICAN RED CROSS	Babysitting class fee	\$ 120.00
AUTO AIR AND ACCESSORIES INC	5273 alarm/accessories	\$ 748.00
BARR ENGINEERING COMPANY	Wellhead Protection I/P 15-17	\$ 1,729.00
BEDELL JENNIFER	Clothing & Uniforms	\$ 199.02
BLUE TARP FINANCIAL INC	Small Tools - PW Shop	\$ 99.99
BLUE TARP FINANCIAL INC	Equipment Parts	\$ 127.99
BLUE TARP FINANCIAL INC	Shop Supplies - PW	\$ 39.96
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 29.98
BOLTON & MENK INC	Rehab - Water Tower #1	\$ 13,725.00
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 206.71
CARR'S TREE SERVICE INC	Tree Removal - Parks	\$ 900.00
CENTER FOR ENERGY AND ENVIRONMENT	New EDA Loans	\$ 35,627.00
CENTRA HOMES INC	Escrow Refund	\$ 2,000.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 408.72
CENTURY LINK	Public Works Phone Service	\$ 61.48
CHET'S SHOES INC	Boots - New Employee	\$ 444.00
CHUCK & DON'S PET FOOD OUTLET	Remy dog supplements	\$ 60.98
CITY OF BLAINE	Reimburse Petty Cash	\$ 175.64
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
CITY OF ST PAUL	General Supplies - Streets	\$ 1,403.75
CLASSIC PROTECTIVE COATINGS INC	Demolition of Piping	\$ 3,655.00
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 2,787.83
CONNEXUS ENERGY	Light Fixture	\$ 7,170.50
CONNEXUS ENERGY-UTILITY PAYMENTS	July 2107 Electric Service	\$ 93,103.78
COON CREEK WATERSHED DISTRICT	Escrow for Ditch Cleanout	\$ 3,600.00
COON CREEK WATERSHED DISTRICT	Escrow for Ditch Cleanout	\$ 3,750.00
COON CREEK WATERSHED DISTRICT	Escrow for Ditch Cleanout	\$ 3,400.00
COON CREEK WATERSHED DISTRICT	Escrow for Ditch Cleanout	\$ 2,800.00
CROWN TROPHY	Adult Tennis Trophies	\$ 70.00
CRYTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 28.08
CUB FOODS INC - BLAINE NORTH	Supplies-105th Groundbreaking	\$ 24.45
CUB FOODS INC - THE VILLAGE	Business Programs	\$ 500.00
CUB FOODS INC - THE VILLAGE	Business Programs	\$ 500.00

CUB FOODS INC - THE VILLAGE	Business Programs	\$	500.00
CUB FOODS INC - THE VILLAGE	Business Programs	\$	500.00
CUB FOODS INC - THE VILLAGE	Business Programs	\$	700.00
CUB FOODS INC - THE VILLAGE	Centennial Square Supplies	\$	18.73
CUB FOODS INC - THE VILLAGE	Ice	\$	31.43
CUB FOODS INC - THE VILLAGE	Ice	\$	43.39
CUB FOODS INC - THE VILLAGE	Gift Cards for summer softball	\$	99.75
CUB FOODS INC-NORTHTOWN STORE	Items for pork chop dinner	\$	112.66
DELEGARD TOOL COMPANY	Small Tools - PW	\$	87.52
DISCOUNT STEEL INC	Equipment Parts - PW	\$	11.38
DPC INDUSTRIES INC	Chemicals-Water Treatment	\$	130.00
DPC INDUSTRIES INC	Chemicals-Water Treatment	\$	2,625.25
DPC INDUSTRIES INC	Chemicals-Water Treatment	\$	1,150.00
DUBOIS CHEMICALS	General Supplies - Car Wash	\$	1,844.54
ECM PUBLISHERS INC	Publication	\$	69.88
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PD	\$	841.15
EMERGENCY MEDICAL PRODUCTS INC	Medical supplies	\$	1,297.66
FEHRMAN JOHN	Refund License	\$	1,333.30
FORESTRY SUPPLIERS INC	General Supplies - Streets	\$	98.72
HD SUPPLY WATERWORKS LTD	Water Meters - Water Dept.	\$	8,310.44
HENRY'S WATERWORKS INC	Water Meter Couplings	\$	2,412.50
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$	1,444.80
IDENTISYS INC	Service Contract	\$	600.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	38.75
INGINA LLC	Summer Camp	\$	570.00
JOHN ROBERTS COMPANY	Postage - City Connect	\$	4,219.26
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$	1,567.00
LYNN PEAVEY COMPANY	Drug Kits	\$	286.00
MAGIC BOUNCE INC	Inflatables-City Open House	\$	1,000.00
MAILING SOLUTIONS	September newsletter	\$	363.04
MANDILE LILLIAN	Adult Outing 8/9	\$	2,709.00
MEDTOX LABORATORIES INC	Drug Testing	\$	1,262.50
MENARDS - BLAINE	Summer Program Supplies	\$	28.35
MENARDS - BLAINE	General Supplies - Parks	\$	77.12
MENARDS - BLAINE	General Supplies - Water	\$	39.97
MENARDS - BLAINE	Cleaning Supplies - PW	\$	35.49
MENARDS - BLAINE	Mailbox for bags (Parks)	\$	62.95
MENARDS - BLAINE	Coolers	\$	35.98
MENARDS - BLAINE	General Supplies - City Hall	\$	230.43
MENARDS - BLAINE	General Supplies - Storm Water	\$	54.45
MENARDS - BLAINE	General Supplies - Storm Water	\$	7.30
MENARDS - BLAINE	General Supplies - Parks	\$	32.56
MENARDS - BLAINE	Summer Program Supplies	\$	37.02
MENARDS - BLAINE	Shop Supplies - PW	\$	26.64
MENARDS - BLAINE	General Supplies - Water	\$	47.04
MENARDS - BLAINE	Supplies	\$	18.23
MENARDS - COON RAPIDS	Supplies	\$	78.31

MINNESOTA EQUIPMENT - HAM LAKE	Lubricants & Additives	\$ 474.45
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 51.56
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$ 212.30
MINNESOTA NATIVE LANDSCAPES	Weed Control Services	\$ 660.00
MINNESOTA UI	Unemployment Benefits	\$ 243.90
MINNESOTA/WISCONSIN PLAYGROUND	Radisson Woods Park	\$ 14,976.00
MINNESOTA/WISCONSIN PLAYGROUND	Radisson Woods Park	\$ 370.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 249.52
MULTICARE ASSOCIATES	Drug Screen Analysis/Exam	\$ 286.00
MUNICIPAL CODE CORPORATION	City Code Supplement	\$ 440.00
MURRAY JOHNNY	Park & Rec Refund	\$ 625.00
NELSON ELECTRIC MOTOR REPAIR INC	Lift station Maintenance	\$ 375.00
NETWORKFLEET INC	Telephone/Internet	\$ 579.95
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 20.23
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 73.20
PAULSON CONSTRUCTION	Escrow Refund	\$ 300.00
PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD	\$ 276.64
PETERSON COMPANIES INC	Wetland Sanctuary, I/P 14-09	\$ 228,595.00
PLAISTED COMPANIES INC	General Supplies - Streets	\$ 1,735.39
POLLARD WATER	Small Tools - Water	\$ 136.56
POLLARD WATER	Credit	\$ (9.08)
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$ 1,194.90
PUBLIC TECHNOLOGY INSTITUTE	Schools & Conferences	\$ 2,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,750.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,000.00
R & R SUSPENSION	Equipment Parts - Storm Water	\$ 379.00
RAPIDS WHOLESAL	Concession Stand Supplies	\$ 441.42
READY WATT ELECTRIC	Install siren/antennas, trim trees	\$ 8,418.00
REGENCY HOMES INC	Escrow Refund	\$ 500.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 460.80
ROCK GARDENS INC	General Supplies - Streets	\$ 159.85
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 203.84
RUFFRIDGE JOHNSON EQUIPMENT	Equipment Parts - PW	\$ 1,506.25
S & S WORLDWIDE INC	Playnet program supplies	\$ 134.63
SAND CREEK GROUP LTD	Professional Development	\$ 633.17
SAND CREEK GROUP LTD	Project Fees - June 2017	\$ 250.00
SBM FIRE DEPARTMENT	Youth Programs/Safety Camp	\$ 500.00
SHERWIN-WILLIAMS COMPANY	General Supplies - PW	\$ 197.90
SHERWIN-WILLIAMS COMPANY	General Supplies - PW	\$ 197.90
SOLDO CONSULTING PC	Veterans Preference Hearing	\$ 2,369.93
SPC SECURITY	Annual Alarm Monitoring - Water	\$ 1,460.00
SPC SECURITY	Annual Alarm Monitoring - Water	\$ 1,260.00
SPC SECURITY	Annual Alarm Monitoring - Water	\$ 1,260.00
SPC SECURITY	Annual Alarm Monitoring - Water	\$ 780.00

SUBURBAN TIRE WHOLESale INC	Vehicle Parts - PD	\$ 682.52
SUBURBAN TIRE WHOLESale INC	Tires - Storm Sewer	\$ 1,004.16
SUN LIFE FINANCIAL	Aug 2017 Life Insurance	\$ 6,144.30
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 200.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL	Traffic Commission Minutes	\$ 172.38
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 530.38
TIMESAVER OFF SITE SECRETARIAL	NRCB Meeting Minutes	\$ 173.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 275.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 122.11
TOLLBERG HOMES LLC	Escrow Refund	\$ 4,000.00
VERIZON WIRELESS	Telephone Service	\$ 66.42
ZIEGLER INC	Equipment Parts - PW	\$ 189.92
ZIEGLER INC	Equipment Parts - PW	\$ 247.32
ZIEGLER INC	Credit	\$ (54.24)

TOTAL \$ 526,568.90