

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 10/5/17 FOR PAYMENTS ON 9/15/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ADVANCED GRAPHIX INC	Decal for office	\$ 227.75
ADVANCED GRAPHIX INC	Graphics repair/replace	\$ 505.00
AIM ELECTRONICS INC	Service/Parts for BBC scoreboard	\$ 3,136.03
ALLEGRA PRINT & IMAGING	Printing	\$ 148.55
ALLEGRA PRINT & IMAGING	Printing	\$ 796.65
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 621.05
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 582.76
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 659.35
AMERICAN PUMP COMPANY	General Supplies - Water	\$ 363.50
AMERICAN PUMP COMPANY	General Supplies - Water	\$ 166.38
AMERICAN RED CROSS	Babysitting class fee	\$ 100.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 46.00
ANOKA COUNTY TREASURY DEPARTMENT	2nd Qtr. Signal Maintenance	\$ 11,796.70
ARTISAN DEVELOPMENT INC	Final Escrow Refund	\$ 3,250.00
ASPEN MILLS INC	Uniform	\$ 849.00
AUTO KINGDOM	Car Repair	\$ 103.73
BARR ENGINEERING COMPANY	SCADA Assistance	\$ 7,256.53
BARTON SAND & GRAVEL COMPANY	Disposal of Debris - Storm Sewer	\$ 80.00
BATTERIES PLUS BULBS	Equipment Parts - PW	\$ 39.98
BLAINE BROTHERS	Vehicle Parts - Fleet	\$ 97.86
BOLTON & MENK INC	Rehab-Water Tower #1	\$ 3,299.50
BROWN JILL	Consultant Fees	\$ 600.00
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 202.17
CAPSTONE HOMES INC	Escrow Refund	\$ 7,150.00
CAPSTONE HOMES INC	Escrow Refund	\$ 2,300.00
CAPSTONE HOMES INC	Escrow Refund	\$ 3,500.00
CARR'S TREE SERVICE INC	Tree Stump Removal	\$ 9,125.00
CARR'S TREE SERVICE INC	Tree Removal	\$ 1,512.00
CENTERPOINT ENERGY	Gas Service	\$ 309.37
CENTURY LINK	911 Service	\$ 86.06
CES IMAGING	Bond Paper	\$ 301.55
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 114.55
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall Wi-Fi	\$ 114.90
COMCAST	Cable TV - PW	\$ 21.10
COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Water	\$ 839.68
CONNEXUS ENERGY	Bury Overhead Facilities, I/P 14-11	\$ 11,095.00
DARRELL'S CONTRACTING INC	Asphalt work at Parks	\$ 6,000.00
DENNIS L CONROY PH D	Management Consultant	\$ 500.00

DPC INDUSTRIES INC	Chemicals-Water Treatment Plants	\$ 2,300.00
DPC INDUSTRIES INC	Chemicals-Water Treatment Plants	\$ 520.00
DPC INDUSTRIES INC	Chemicals-Water Treatment Plants	\$ 1,378.12
EARL F ANDERSEN INC	General Supplies - Streets	\$ 1,312.50
ECKBERG LAMMERS PC	August 2017 Civil Legal Services	\$ 7,153.00
ECKBERG LAMMERS PC	DUI Forfeitures August	\$ 824.05
ECM PUBLISHERS INC	Publication	\$ 80.63
ECM PUBLISHERS INC	Publication	\$ 64.50
ESS BROTHERS & SONS INC	General Supplies - Storm Water	\$ 3,100.00
ESS BROTHERS & SONS INC	General Supplies - Storm Water	\$ 9,720.00
EULL'S MANUFACTURING CO INC	General Supplies - Storm Water	\$ 626.64
EULL'S MANUFACTURING CO INC	General Supplies - Storm Water	\$ 1,385.94
EULL'S MANUFACTURING CO INC	General Supplies - Storm Water	\$ 415.20
EXCELLENCE IN BUILDING LLC	Escrow Refund	\$ 5,100.00
EXCELLENCE IN BUILDING LLC	Escrow Refund	\$ 2,000.00
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$ 511.95
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 20.60
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 1,068.64
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 64.88
FERRELLGAS	Propane - PW	\$ 69.16
FIRE SAFETY USA INC	Vehicle Maintenance - PD	\$ 292.04
FLEXIBLE PIPE TOOL COMPANY	Equipment Parts - PW	\$ 447.55
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 71.74
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 39.71
FUN EXPRESS LLC	Special event supplies	\$ 144.59
GOPHER STATE ONE CALL INC	Locates	\$ 1,462.05
GROUP HEALTH INC - WORKSITE HEALTH	Contractual Services	\$ 201.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 1,444.80
INNOVATIVE OFFICE SOLUTIONS	Election Supplies	\$ 36.61
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 114.20
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 487.31
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 88.15
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 194.29
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 106.54
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 66.17
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 54.88
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 227.52
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 59.29
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 34.14
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 37.84
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 50.34
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 30.41
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 107.29
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 47.98
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 153.18
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 48.49
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 26.68

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 2.61
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 139.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 34.67
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 20.98
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 16.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 42.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 19.51
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (371.27)
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (114.20)
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (44.64)
INTERPOLL LABORATORIES INC	Water Testing - WTP #1	\$ 420.00
KOTTKE'S BUS SERVICE INC	Summer field trips	\$ 959.00
KOTTKE'S BUS SERVICE INC	Shuttle Bus for Blaine Tri	\$ 355.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 167.92
LINGBEEK JESSICA	Park & Rec Refund	\$ 240.00
MACNEIL JERRY	Triathlon Announcer	\$ 400.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 12,942.95
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 3,919.24
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$ 1,619.00
MATZKE JOSEPH	POST License Renewal	\$ 90.00
MATZKE JOSEPH	POST License Renewal	\$ 90.00
MDM HOMES LLC	Escrow Refund	\$ 300.00
MENARDS - BLAINE	General Supplies - Water	\$ 65.91
MENARDS - BLAINE	Equipment Parts - PW	\$ 17.97
MENARDS - BLAINE	General Supplies - Mechanics	\$ 76.90
MICHAEL BASICH INC	Labor for benches on Boardwalk	\$ 520.00
MICHAEL BASICH INC	New playground at LAC	\$ 20,000.00
MIDWAY FORD COMPANY	Vehicle Parts - Parks	\$ 61.85
MIDWAY FORD COMPANY	Vehicle Parts - Inspections	\$ 859.88
MIDWAY FORD COMPANY	Vehicle Parts - Inspections	\$ 38.26
MIDWAY FORD COMPANY	Vehicle Parts - Inspections	\$ 57.00
MIDWAY FORD COMPANY	Credit	\$ (68.46)
MIDWAY FORD COMPANY	Credit	\$ (57.00)
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fee	\$ 31,098.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing at Lakeside	\$ 62.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing at Lakeside	\$ 49.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing at Lakeside	\$ 62.00
MN METRO NORTH TOURISM	July 2017 Lodging Taxes	\$ 10,351.60
NELSON CHEESE & DELI SLP INC	Meeting -Arbitration	\$ 78.04
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 132.02
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 39.07
NORTH PINE AGGREGATE INC	Reconstruct 105th Ave, I/P 14-11	\$ 259,435.75
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 687.85
PERA	Omitted deductions for C.S.O. 's	\$ 5,445.72
PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD	\$ 98.87
PLAISTED COMPANIES INC	General Supplies - PW Departments	\$ 1,134.21
POPP.COMM INC	Telephone Service	\$ 39.15

POSITIVE PROMOTIONS INC	Choices Program	\$ 286.86
POSITIVE PROMOTIONS INC	Choices Program	\$ 82.85
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 6,100.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,500.00
RAISING CANE'S CHICKEN FINGERS	Final Escrow Refund	\$ 5,000.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 583.28
RAPIDS WHOLESALE	Supplies for LAC Concession	\$ 475.09
RISE INCORPORATED	Custodial Services at City Hall	\$ 51.20
RISE INCORPORATED	Custodial Services at City Hall	\$ 256.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 204.80
ROLYAN BUOYS	Rope for Buoys	\$ 218.00
SAND CREEK GROUP LTD	Professional Services - CSO	\$ 532.10
SEHM JAMI K	Tuition Reimbursement	\$ 1,559.87
SEHM JAMI K	Tuition Reimbursement	\$ 1,559.87
SHARPER HOMES INC	Escrow Refund	\$ 4,100.00
SHRED-IT USA LLC	Monthly Shredding	\$ 60.94
SILVER LILY SWEETERY	Cookies for Customer Appreciation	\$ 165.00
SIR LINES-A-LOT	2017 Pavement Markings, I/P 17-03	\$ 45,413.38
SUN LIFE FINANCIAL	Life Insurance	\$ 6,144.30
SYSCO MINNESOTA	Food for LAC Concessions	\$ 582.24
SYSCO MINNESOTA	Food for LAC Concessions	\$ 33.52
TASC	Professional Services	\$ 170.56
TASC	Professional Services	\$ 175.89
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 200.00
TJB HOMES INC	Escrow Refund	\$ 3,750.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 301.38
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 150.70
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 68.32
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.39
TOWMASTER INC	Capital - Heavy Equipment - Streets	\$ 134,991.00
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 186.50
TRUCK UTILITIES INC	Vehicle Parts - PW	\$ 61.41
TRUCK UTILITIES INC	Vehicle Parts - PW	\$ 61.41
TRUST IN US LLC	Consulting, Training, Onsite Testing	\$ 800.00
TRUST IN US LLC	Consulting, Training, Onsite Testing	\$ 130.00
TRUST IN US LLC	Consulting, Training, Onsite Testing	\$ 90.00
TRUST IN US LLC	Consulting, Training, Onsite Testing	\$ 450.00
TRUST IN US LLC	Consulting, Training, Onsite Testing	\$ 125.00
TWIN CITIES TRANSPORT & RECOVERY	Tow for 5233 crash	\$ 100.00
TWIN CITIES TRANSPORT & RECOVERY	Lot Move - Street to Driveway	\$ 75.00
ULINE	Small Site Bags	\$ 374.42
UNITED PARCEL SERVICE	Other Contractual - Shipping	\$ 22.50
US BANK	Paying Agent Fee - 2014A Bond	\$ 450.00
US BANK	Paying Agent Fees 2016A Bond	\$ 450.00

VERIZON WIRELESS	Cell Phone Service	\$ 6,582.14
VERIZON WIRELESS	Cell Phone Equipment	\$ 112.45
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 173.40
VIKING ELECTRIC SUPPLY INC	Equipment Parts - PW	\$ 23.22
WATER CONSERVATION SERVICES INC	Water Leak Locate - Water Dept.	\$ 275.35
WSB & ASSOCIATES INC	2040 Comp Plan - Professional Services	\$ 11,457.75
XCEL ENERGY	Lift #8 - Electric	\$ 121.73
XCEL ENERGY	11120 Sunset Avenue - Electric	\$ 72.70
XCEL ENERGY	Siren	\$ 0.11

TOTAL \$ 717,793.49