

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 8/17/17 FOR PAYMENTS ON 8/4/17**

Vendor Name	Description	Amount
3M CHAMPIONSHIP	3M Championship Golf Tournament	\$ 100,000.00
A TOUCH OF MAGIC INC	Concert August 11	\$ 425.00
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - Storm Sewer	\$ 781.72
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - Storm Sewer	\$ 240.86
ABRA AUTO BODY & GLASS	Hail damage 5262	\$ 4,311.73
ABRA AUTO BODY & GLASS	Hail damage repairs 5216	\$ 3,124.25
ABRA AUTO BODY & GLASS	Hail damage repair 5258	\$ 3,598.65
ALLEGRA PRINT & IMAGING	Office Supplies	\$ 209.20
ALLIED BLACKTOP COMPANY	2017 Seal Coat, I/P 17-02	\$ 6,309.50
ALLSTREAM	Telephone Service	\$ 1,651.33
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 851.65
AMERICAN PRESSURE INC	General Supplies - Parks	\$ 530.64
APPLIED CONCEPTS	Radar repairs	\$ 155.00
ASPEN MILLS INC	Uniforms	\$ 454.65
ASPEN MILLS INC	Uniforms	\$ 207.89
ASPEN MILLS INC	Uniforms	\$ 150.75
ASPEN MILLS INC	Uniforms	\$ 574.25
ASPEN MILLS INC	Uniforms	\$ 12.35
ASPEN MILLS INC	Uniforms	\$ 198.50
ASPEN MILLS INC	Credit	\$ (29.75)
ASSOCIATED BAG COMPANY	Evidence Bags	\$ 75.75
AT&T MOBILITY	Telephone Cards	\$ 168.00
BARR ENGINEERING COMPANY	Part 2 Wellhead Protection Plan	\$ 4,129.50
BARTON SAND & GRAVEL COMPANY	Debris Disposal Fees	\$ 120.00
BATTERIES PLUS BULBS	Batteries for gun lights	\$ 83.84
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 2,500.00
CARR'S TREE SERVICE INC	Tree Removal - Forestry Dept	\$ 1,200.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 230.08
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 34.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 460.16
CENTURY LINK	Baseball Complex Telephone Service	\$ 129.16
CENTURY LINK	PD Internet	\$ 75.35
CHUCK & DON'S PET FOOD OUTLET	Dog Food April	\$ 67.99
CHUCK & DON'S PET FOOD OUTLET	Remy dog food 7/17	\$ 67.99
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 61.40
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 61.21
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 64.35
CITY OF LEXINGTON	August 2017 Sewer Charges	\$ 1,535.94
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	\$ 3,554.29

COMPUTER EXPLORERS	Summer Camp	\$ 540.00
CREW2 INC	Permit Refund	\$ 48.00
DPC INDUSTRIES INC	Chemicals for Water Treatment	\$ 2,300.00
DPC INDUSTRIES INC	Chemicals for Water Treatment	\$ 2,625.24
DPC INDUSTRIES INC	Chemicals for Water Treatment	\$ 520.00
DPC INDUSTRIES INC	Chemicals for Water Treatment	\$ 1,150.00
DUNAWAY CONSTRUCTION	Wetland Sanctuary Site I/P 14-09	\$ 86,422.92
E G RUD & SONS INC	Construction Staking I/P 17-12	\$ 628.00
E G RUD & SONS INC	Aquatore Park - EPA Violation	\$ 896.00
ELERT & ASSOCIATES NETWORKING	Video surveillance	\$ 9,352.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment for 5272	\$ 1,077.68
EULL'S MANUFACTURING CO INC	General Supplies - Storm Water	\$ 1,872.24
FERGUSON ENTERPRISES INC #1657	General Supplies - Parks	\$ 204.00
FIRE SAFETY USA INC	Squad builds 5269, 5270	\$ 5,522.25
GERRETY SAM	Boot Reimbursement	\$ 30.00
HARMONIC RELIEF	Concert August 9	\$ 200.00
HP INC	Computer for Control Room	\$ 771.33
HUMBLE LISA	Little School Program Supplies	\$ 23.12
HYDRAULICS PLUS & CONSULTING LLC	Equipment Maintenance - PW	\$ 492.51
IMPACT PROVEN SOLUTIONS	Utility Billing	\$ 3,877.08
IMPACT PROVEN SOLUTIONS	EM/Civic Ready Message	\$ 1,984.65
IN CONTROL INC	SCADA Project - Water & Sewer	\$ 183.18
IN CONTROL INC	SCADA Project - Water & Sewer	\$ 720.00
IN CONTROL INC	SCADA Project - Water & Sewer	\$ 500.00
IN CONTROL INC	SCADA Updates - Water & Sewer	\$ 450.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 140.49
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 59.74
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 47.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 319.59
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 178.25
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 382.14
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 83.45
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 365.40
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 53.03
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 403.31
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 46.40
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 620.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 159.14
INTELLIGERE	Translations services	\$ 175.00
JARDINE LOGAN & O'BRIEN	Redaction Services	\$ 726.00
JP COOKE COMPANY	General Supplies	\$ 33.95
KELTEK INC	Laptops, 5269, 5270, DOG	\$ 10,125.00
KELTEK INC	Docks 5269, 5270	\$ 1,501.80
KELTEK INC	Antennas 5269, 5270	\$ 72.54
LAKES IRRIGATION LLC	Irrigation - Parks	\$ 793.79
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$ 5,387.79
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$ 90.00

LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	163.00
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	527.00
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	175.00
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	294.40
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	444.40
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	655.60
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	491.70
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	492.80
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	324.50
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	281.60
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LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	294.40
LIFESTYLE LANDSCAPES LLC	Fertilizer Application at Parks	\$	281.60
LITIN	Compostable Plates,Cups,Utensils	\$	169.53
LITIN	Compostable Plates,Cups,Utensils	\$	175.10
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	483.90
MAILING SOLUTIONS	August labeling and postage	\$	363.54
MANSFIELD OIL COMPANY	Fuel Delivery	\$	8,626.81
MANSFIELD OIL COMPANY	Fuel Delivery	\$	6,821.78
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$	6,416.37
MENARDS - BLAINE	General Supplies - Water	\$	29.24
MENARDS - BLAINE	General Supplies - Water	\$	39.66
MENARDS - BLAINE	General Supplies - Water	\$	20.14
MENARDS - BLAINE	General Supplies - Water	\$	20.94
MENARDS - BLAINE	Small Tools - Storm Sewer	\$	42.54
MIDWAY FORD COMPANY	Squad 5273	\$	25,275.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$	455.40
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$	140.38
MINNESOTA SECRETARY OF STATE	Notary Renewal - Chesness	\$	120.00
MONITRONICS	Senior center alarm system	\$	43.94
MOUNTAINSIDE MEDICAL EQUIPMENT	Naloxone Drug Kit	\$	2,790.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	690.29
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$	213.26
NORTHLAND BUSINESS SYSTEMS	Other Contractual	\$	242.00
ONSITE AUTO GLASS	Vehicle Maintenance - PW	\$	325.86
ONSITE AUTO GLASS	Vehicle Maintenance - PW	\$	287.65
OPPORTUNITY SERVICES	Park Building Maintenance	\$	1,827.98
OPTUM	HSA Account Fees (April-June)	\$	769.50
PEPSI-COLA	Beverages for LAC Concession	\$	399.19
PERFORMANCE LAWN CARE	Lawn mowing	\$	74.81
PERFORMANCE LAWN CARE	Lawn mowing	\$	112.22

PERFORMANCE LAWN CARE	Lawn mowing	\$ 149.63
PERPETUAL MOTION CHILDREN'S SPORT	Session Two Gymnastics classes	\$ 2,255.20
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 3,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,000.00
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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	\$ 4,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,500.00
R HOME	Escrow Refund	\$ 3,100.00
R HOME	Escrow Refund	\$ 2,500.00
R HOME	Escrow Refund	\$ 2,000.00
R HOME	Escrow Refund	\$ 2,500.00
R HOME	Escrow Refund	\$ 2,500.00
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RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day	\$ 576.41
RR DONNELLEY	W-2 and Envelopes for 2017 W-2's	\$ 109.45
SHARPER HOMES INC	Escrow Refund	\$ 6,600.00
SHORT ELLIOTT HENDRICKSON INC	Aquatore Park - EPA Violation	\$ 3,130.64
SHORT ELLIOTT HENDRICKSON INC	Signal System Design, I/P 16-14	\$ 4,199.61
STREICHER'S	Lockout tools	\$ 397.88
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 526.36
SUBURBAN TIRE WHOLESALE INC	Tires - PW Stock	\$ 1,827.38
SUN HAIPING	Refund	\$ 500.00
SUN SHOWER IRRIGATION	Irrigation repair, I/P 15-20	\$ 387.77
SYSCO MINNESOTA	Pork chops (Sr Center Dinner)	\$ 300.12
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 150.25
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 199.83
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 561.05
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 425.00
UNITED LABORATORIES INC	General Supplies - Parks	\$ 917.60
USDA APHIS GENERAL	Wildlife Management	\$ 1,612.03

VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 247.65
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 43.52
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 99.96
WATSON COMPANY	Food for LAC Concessions	\$ 212.70
XCEL ENERGY	June 2017	\$ 18,330.56
ZOLL MEDICAL CORPORATION	Res-q-pods	\$ 1,067.20
		\$ 441,833.30