

**CITY OF BLAINE**

**SCHEDULE OF BILLS PAID**

**APPROVED ON 10/5/17 FOR PAYMENTS ON 9/22/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABC SIGN & GRAPHIC INC	Vehicle Parts - Fleet	\$ 188.40
ABRA AUTO BODY & GLASS	Body work 5233	\$ 3,858.85
ALLAREA CONTRACTORS INC	Police Fencing, I/P 17-11	\$ 20,093.44
AMCON CONSTRUCTION	Hydrant Meter Deposit	\$ 202.42
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ASPEN MILLS INC	Uniforms	\$ 1,287.95
ASPEN MILLS INC	Uniforms	\$ 134.85
ASPEN MILLS INC	Uniforms	\$ 91.10
AXON ENTERPRISES INC	Body cam mounts	\$ 611.96
BARR ENGINEERING COMPANY	Water System Plan, I/P 17-04	\$ 2,455.50
BEACON ATHLETICS	Down Marker for LAC Football	\$ 191.40
BLAINE LOCK & SAFE INC	Replace Lock Core	\$ 117.50
BLAINE LOCK & SAFE INC	Lock repair and keys	\$ 161.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 6.30
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 159.87
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 33.14
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 297.86
CARQUEST AUTO PARTS STORES	Credit	\$ (54.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 481.55
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 319.74
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 3.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 26.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 40.45
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 330.40
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fire Inspections	\$ 88.47
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fire Inspections	\$ 3.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 108.89
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fire Inspections	\$ 88.47
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fire Inspections	\$ 90.07
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fire Inspections	\$ 67.15
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 162.94
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 23.20
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 13.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - Park & Rec	\$ 33.77
CARQUEST AUTO PARTS STORES	Vehicle Parts - Park & Rec	\$ 96.34
CARQUEST AUTO PARTS STORES	Vehicle Parts - Park & Rec	\$ 98.62
CARQUEST AUTO PARTS STORES	Vehicle Parts - Park & Rec	\$ 202.10
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 12.54
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 188.22

CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 96.18
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 37.33
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 17.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 80.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 8.96
CARQUEST AUTO PARTS STORES	Credit	\$ (270.53)
CARQUEST AUTO PARTS STORES	Credit	\$ (80.90)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 80.71
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$ 1,800.00
CENTRA HOMES INC	Final Escrow Refund	\$ 12,500.00
CENTRA HOMES INC	Final Escrow Refund	\$ 12,739.52
CENTRAL RENTAL	Helium Tank-City Open House	\$ 109.99
CENTURY LINK	Siren	\$ 8.39
CES IMAGING	Repair KIP 7100	\$ 355.00
CITY OF BLAINE	Petty Cash - Public Works	\$ 88.30
CITY OF BLAINE	Food for Lac Concessions	\$ 69.27
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan	\$ 550.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - PW	\$ 1,250.00
CONNEXUS ENERGY	Light Fixtures for 105th, I/P 14-11	\$ 255,468.75
CONNEXUS ENERGY-UTILITY PAYMENTS	Well #18 - Electric	\$ 28.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Well #19 - Electric	\$ 28.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Well #20 - Electric	\$ 56.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Well #21 - Electric	\$ 28.00
COON CREEK WATERSHED DISTRICT	Culvert Replacement, I/P 17-15	\$ 2,010.00
CRAFTWORKS RESTAURANT & BREWERIES	On-Sale & Sunday Refund	\$ 5,000.00
CROWN TROPHY	Youth Programs	\$ 85.00
CRUDO JOHN	Final Escrow Refund	\$ 500.00
CSM CORPORATION	Final Escrow Refund	\$ 7,661.09
CUB FOODS INC - THE VILLAGE	Supplies-Casino Trip	\$ 39.24
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 17.78
CUB FOODS INC-NORTHTOWN STORE	Items for grandchild day	\$ 85.58
DIESEL & IMPORT AUTO\TRUCK SERVICE	Vehicle Maintenance - PW	\$ 2,259.57
ECM PUBLISHERS INC	Publication	\$ 48.38
ECM PUBLISHERS INC	Publication	\$ 134.38
ECM PUBLISHERS INC	Publication	\$ 53.75
ECM PUBLISHERS INC	Publication	\$ 102.13
EMERGENCY MEDICAL PRODUCTS INC	Medical masks	\$ 110.86
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - PW	\$ 132.72
FERGUSON WATERWORKS #2516	General Supplies - Streets	\$ 146.70
FIRE SAFETY USA INC	Squad build 5271	\$ 4,950.25
FITNESS PROFESSIONALS CONSULTING	Consulting for Blaine Tri/Kids Tri	\$ 1,000.00
FLEXIBLE PIPE TOOL COMPANY	Equipment Parts - PW	\$ 93.70
FRIENDLY CHEVROLET INC	Parts for crash 5233	\$ 276.11
FRIENDLY CHEVROLET INC	Parts for crash 5233	\$ 224.16
FRIENDLY CHEVROLET INC	Parts for crash 5233	\$ 3.29
FRIENDLY CHEVROLET INC	Parts for crash 5233	\$ 31.35

FRIENDLY CHEVROLET INC	Parts for crash 5233	\$	50.77
FRIENDLY CHEVROLET INC	Parts for crash 5233	\$	20.31
G & K SERVICES	Rental of Floor Mats	\$	197.68
GRAY LUCY	Reimbursement	\$	79.19
HANDT JOY	Ice for Triathlon	\$	34.93
HERVIN CHARLES	Reimbursement	\$	11.00
HILLCREST ANIMAL HOSPITAL	August animal impound fees	\$	42.43
HOLIDAY COMPANIES	Car Washes - Fire & Community Std.	\$	25.00
HOLIDAY COMPANIES	Vehicle Maintenance - PD Car Washes	\$	490.00
HUNT ANDREA	Schools & Conferences	\$	11.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	243.38
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	549.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	809.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	355.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	500.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	177.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	272.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	64.77
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	76.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	20.76
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	26.42
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	5.66
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	13.21
JP COOKE COMPANY	Office Supplies General	\$	45.95
JUST-RITE CONSTRUCTION INC	New Gate-LAC Tennis Courts	\$	990.00

KATH FUEL OIL SERVICE COMPANY	Additives - Fleet	\$ 443.80
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$ 1,325.28
KATH FUEL OIL SERVICE COMPANY	Credit	\$ (75.00)
KILEY KIMBERLY	General Supplies	\$ 51.18
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 116.15
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 248.26
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$ 5,602.09
LOFFLER COMPANIES - 131511	Copier Maintenance	\$ 498.14
LOFFLER COMPANIES - 131511	Copier Maintenance	\$ 816.75
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 741.40
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 7,170.04
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,556.01
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,042.76
MENARDS - BLAINE	General Supplies - Storm Water	\$ 349.56
MENARDS - BLAINE	General Supplies - Parks	\$ 25.86
MENARDS - BLAINE	Shop Supplies - PW	\$ 58.94
MENARDS - BLAINE	Storage containers	\$ 50.84
MENARDS - BLAINE	World Fest and Events	\$ 615.06
MENARDS - BLAINE	Small Tools - Mechanics	\$ 95.80
METRO SALES INCORPORATED	Toner	\$ 23.98
METTLER-TOLEDO INC	Evidence Calibrate Scale	\$ 307.98
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 532.80
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab Renewal	\$ 22.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle conversion - PD to Staff	\$ 740.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 48.59
MINNESOTA RECREATION AND PARK ASSOC	State Softball Tournament Berths	\$ 370.00
MN DEPT OF LABOR AND INDUSTRY	Registration - Elevators & Boilers	\$ 30.00
MN DEPT OF LABOR AND INDUSTRY	Registration - Elevators & Boilers	\$ 40.00
MN DEPT OF LABOR AND INDUSTRY	Registration - Elevators & Boilers	\$ 200.00
NDC	Registration Fee - Real Estate Finance	\$ 1,237.50
NETWORKFLEET INC	GPS Tracking Units - PW	\$ 579.95
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 106.67
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 23.22
NEW BRIGHTON FORD	Credit	\$ (33.98)
NEW HORIZONS MINNESOTA	Windows Server 2016 Class	\$ 2,826.25
NEWEGG BUSINESS INC	Misc. Computer Accessories	\$ 21.98
NEWEGG BUSINESS INC	Misc. Computer Accessories	\$ 52.68
OFFICE OF MN.IT SERVICES	16 Phone Lines/DSL Internet Service	\$ 566.90
OLSEN CHAIN & CABLE INC	Supplies - Parks - The Beach	\$ 82.50
PEPSI-COLA	Beverages for LAC Concessions	\$ 277.50
PRINT CENTRAL	Business Cards	\$ 110.00
PRINT CENTRAL	License paper	\$ 175.26
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 69.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 69.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 89.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 69.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 85.59

RP AUTO SERVICE INC	Alignment 5233 crash	\$	72.45
S & S INDUSTRIAL SUPPLY INC	Small Tools - PW Shop	\$	135.00
S & S WORLDWIDE INC	Pumpkin Hunt	\$	38.15
SAM'S CLUB/SYNCHRONY BANK	Grandchild day supplies	\$	44.89
SAM'S CLUB/SYNCHRONY BANK	Centennial Square Celebration	\$	49.39
SAM'S CLUB/SYNCHRONY BANK	BWS Grand Opening	\$	25.96
SAM'S CLUB/SYNCHRONY BANK	Triathlon Refreshments	\$	343.61
SBM FIRE DEPARTMENT	August CPR	\$	320.00
SENSUS USA	Monthly SAAS Fees 8/1/17 to 8/31/17	\$	3,790.00
SHERWIN-WILLIAMS COMPANY	General Supplies - PW Shop	\$	135.87
SPC SECURITY	Equipment Maintenance - Water	\$	308.31
STREICHER'S	Supplies	\$	35.98
SYSCO MINNESOTA	Food for LAC Concessions	\$	522.06
TIMESAVER OFF SITE SECRETARIAL SERVICE	2017 Traffic Commission Minutes	\$	191.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$	285.25
TOLL GAS & WELDING SUPPLY	Equipment Maintenance - PW	\$	55.50
TRUENORTH STEEL	General Supplies - Storm Water	\$	766.80
TWIN CITIES TRANSPORT & RECOVERY INC	DWI Forfeiture Fee	\$	550.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tow Charge	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Squad tows	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Squad tows	\$	100.00
TYLER TECHNOLOGIES INC	New World Server Migration	\$	4,500.00
U-HAUL COMPANY (#99051575)	Propane - Streets Dept.	\$	19.39
ULINE	Gear for drug testing area	\$	610.55
UNIQUE BODY & PAINT INC	5244 Crash repair	\$	410.40
UNITED RENTALS INC	Equipment Parts - PW	\$	27.22
VERNON COMPANY THE	Choices Program	\$	578.12
VERNON COMPANY THE	Choices Program	\$	1,006.62
VERNON COMPANY THE	Choices Program	\$	261.48
WATSON COMPANY	Food for LAC Concessions	\$	236.84
WELLS FARGO BANK NA	Copy Machine	\$	194.26
ZACK'S INC	General Supplies - Streets	\$	168.14

TOTAL \$ 402,350.84