

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 8/3/17 FOR PAYMENTS ON 7/7/17**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Sign stands for events	\$ 68.75
ADAM'S PEST CONTROL INC	Monthly Pest Control	\$ 33.92
ADVANCED GRAPHIX INC	Squad Graphics	\$ 1,575.00
ALLEGRA PRINT & IMAGING	Inspection Slips	\$ 1,447.08
ALLSTREAM	Telephone Service	\$ 1,538.64
ANOKA COUNTY	Bid for Private Land Sale	\$ 250.00
ANOKA COUNTY CENTRAL COMM	Supplies, Belt Clips, Microphones	\$ 380.25
BARTON SAND & GRAVEL COMPANY	Disposal of Storm Water Debris	\$ 60.00
BATTERIES PLUS BULBS	Batteries	\$ 53.98
BATTERIES PLUS BULBS	Vehicle Parts - PD	\$ 224.95
BAUER BUILT INC	Equipment Maintenance	\$ 38.90
BERGERSON-CASWELL INC	Well Maintenance	\$ 3,300.00
BERGLUND & BERGLUND LTD	Prosecution Services	\$ 23,555.56
BERGLUND & BERGLUND LTD	Forfeitures	\$ 1,112.50
BIENIEK'S ABATEMENT SERVICES LLC	Remediation for 10501 Univ	\$ 2,000.00
BLOMMER MAXINE HAGLUND	Health Card Reimbursement	\$ 98.50
BROADWAY AWARDS INC	Retirement Plaques	\$ 31.00
BRUESKE TARA ALISON	Concert - July 12	\$ 400.00
C W HOULE INC	Reconstruction of 91st Ave	\$ 26,669.03
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 4,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 2,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 4,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 3,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 4,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 4,000.00
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CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 3,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 3,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 4,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 4,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 7,150.00
CAPSTONE HOMES INC	Escrow Refund	\$ 4,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 7,150.00
CENTERPOINT ENERGY	Gas Service	\$ 1,996.66
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,785.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,785.00
CENTURY LINK	Baseball Complex Telephone	\$ 128.60
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION #470	Uniforms & Rugs	\$ 274.68
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 1,109.81

COMO LUBE & SUPPLIES INC	Disposal of Used Oil, Anti-freeze	\$ 25.00
DAVE'S SPORT SHOP	Medical bag embroidery	\$ 19.00
DAVE'S SPORT SHOP	Base Plugs for Aquatore	\$ 66.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 17.78
DELEGARD TOOL COMPANY	Small Tools - PW	\$ 1,368.67
DUBOIS CHEMICALS	Maintenance - PW Bldg.	\$ 150.00
EARL F ANDERSEN INC	General Supplies - Sign Shop	\$ 638.00
ECKBERG LAMMERS PC	Civil Legal Services	\$ 6,569.00
ECKBERG LAMMERS PC	DWI Forfeitures	\$ 350.00
ECM PUBLISHERS INC	Publication	\$ 354.75
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PW	\$ 144.42
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts	\$ 555.28
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Maintenance	\$ 360.00
EXCELLENCE IN BUILDING LLC	Escrow Refund	\$ 6,850.00
EXCELLENCE IN BUILDING LLC	Escrow Refund	\$ 6,600.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 113.08
FIRE SAFETY USA INC	Howler installation	\$ 2,142.00
HENRY'S WATERWORKS INC	Water Meter Wire	\$ 2,640.00
IMPERIAL SUPPLIES LLC	Shop Supplies - PW Shop	\$ 56.88
INDELCO PLASTICS CORPORATION	General Supplies	\$ 103.61
J H LARSON COMPANY	General Supplies	\$ 222.00
JULIAN M JOHNSON CONSTRUCTION	Storm Sewer Repair I/P 17-13	\$ 13,454.00
KAYE SHAWN	Reimbursement	\$ 61.53
KEEPRS INC	Uniforms	\$ 139.94
KEEPRS INC	Uniforms	\$ 179.95
KEVIN CASEY LLC	Storm Sewer Repair I/P 16-17	\$ 19,612.00
KOTTKE'S BUS SERVICE INC	Summer Outings	\$ 539.00
MANDILE LILLIAN	June 13 New Ulm Tour	\$ 2,232.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 10,788.92
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 4,556.82
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 10,778.13
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 4,545.44
MENARDS - BLAINE	Small Tools - Storm Sewer	\$ 92.91
MENARDS - BLAINE	General Supplies - Water	\$ 29.35
MENARDS - BLAINE	General Supplies - PW	\$ 23.76
MENARDS - BLAINE	General Supplies - Parks	\$ 16.61
MENARDS - BLAINE	General Supplies - Water	\$ 50.64
MENARDS - BLAINE	General Supplies - City Hall	\$ 40.38
MERTEN GAIL	Reimbursement	\$ 47.51
MICHAEL BASICH INC	Install of Broken Oaks Equip	\$ 2,350.00
MINNEAPOLIS FINANCE DEPARTMENT	APS transaction fees	\$ 462.60
MINNESOTA COACHES INC	May Outing to History Theater	\$ 503.45
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 422.26
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 36.72
MONITRONICS	Sr Center Alarm System	\$ 43.94
NEWEGG BUSINESS INC	General Supplies - Lift Stations	\$ 314.94
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 508.80

NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 419.80
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 578.60
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 82.96
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 196.25
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 446.25
ONSITE AUTO GLASS	Vehicle Maintenance - PD	\$ 505.97
ONSITE AUTO GLASS	Side mirror on vehicle	\$ 50.00
PETERSON LYNDON	Entertainment - Sr Center	\$ 100.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 252.40
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 324.90
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 324.90
PITNEY BOWES INC	Postage Meter rental	\$ 105.00
POSITIVE PROMOTIONS INC	Youth Programs	\$ 469.32
PROFESSIONAL TOUCH PAINTING	Escrow Refund	\$ 2,450.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 581.08
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 90.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 614.40
RUFFRIDGE JOHNSON EQUIPMENT CO	Equipment Parts - PW	\$ 1,067.31
SAND CREEK GROUP LTD	Professional Coaching Session	\$ 408.17
SAND CREEK GROUP LTD	Organizational Project Fees	\$ 450.00
SEHM JAMI K	Reimbursement	\$ 132.57
SHERWIN-WILLIAMS COMPANY	General Supplies - Parks	\$ 296.85
SPLATTER SISTERS	Concert July 14	\$ 645.00
SUBURBAN TIRE WHOLESALE INC	Credit	\$ (850.00)
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PD	\$ 725.00
SUBURBAN TIRE WHOLESALE INC	Credit	\$ (750.00)
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 1,188.40
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PD	\$ 347.84
SUN LIFE FINANCIAL	May 2017 Life Insurance	\$ 6,144.30
SYSCO MINNESOTA	Food for LAC	\$ 240.83
SYSCO MINNESOTA	Food for LAC	\$ 320.59
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TOLL GAS & WELDING SUPPLY	Welding Bay Supplies	\$ 33.11
TOWMASTER INC	Vehicle Parts - PW	\$ 82.85
USA BLUEBOOK (#657220)	Hydrant Meters	\$ 10,771.05
USA BLUEBOOK (#657220)	Hydrant Meters	\$ 2,154.21
USA BLUEBOOK (#657220)	Hydrant Meters	\$ 10,771.05
USA BLUEBOOK (#657220)	Hydrant Meters	\$ 8,616.84
USA BLUEBOOK (#657220)	Hydrant Meters	\$ 2,154.21
USA BLUEBOOK (#657220)	Credit	\$ (54.25)
VEDDERS STEVE	Permit Refund	\$ 105.60
VERIZON WIRELESS	Telephone Cards	\$ 2,634.93
VOLUNTEERS OF AMERICA	Van Driver Meals	\$ 88.00
ZEE MEDICAL SERVICE	First Aid Supplies	\$ 218.40
ZIEGLER INC	New Equipment Set-Up	\$ 348.29

TOTAL \$ 279,503.21