

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/21/17 FOR PAYMENTS ON 9/8/17**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Vehicle Parts - PW	\$ 110.20
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 204.11
ADAM'S PEST CONTROL INC	Pest Control - Sr Center	\$ 35.96
ALLEGRA PRINT & IMAGING	Chaplin materials	\$ 97.30
ALLEN MARK	K9 Costs boarding	\$ 80.80
ALLSTREAM	Telephone Service	\$ 1,583.03
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 840.13
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 840.13
AME RED-E-MIX INC	Dog Park Trail approach material	\$ 374.40
AME RED-E-MIX INC	Dog Park Trail approach material	\$ 374.40
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 621.05
ANCHOR PAPER COMPANY	Office supplies	\$ 21.52
ANOKA COUNTY SHERIFF'S OFFICE	EMR refresher	\$ 354.00
ASPEN MILLS INC	Uniforms	\$ 152.65
ASPEN MILLS INC	Uniforms	\$ 1,735.50
ASPEN MILLS INC	Uniforms	\$ 213.80
ASPEN MILLS INC	Uniforms	\$ 192.80
ASPEN MILLS INC	Uniforms	\$ 1,798.33
ASPEN MILLS INC	Uniforms	\$ 79.90
ASPEN MILLS INC	Uniforms	\$ 41.95
ASPEN MILLS INC	Uniforms	\$ 329.35
ASPEN MILLS INC	Uniforms	\$ 99.80
AUSTINS MUFFLER & BRAKE	Vehicle Maintenance	\$ 100.00
BARR ENGINEERING COMPANY	Water System Plan Update	\$ 1,559.50
BATTERIES PLUS BULBS	CR123A batteries	\$ 57.90
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 73.00
BCA-CHAU RECORDS	Background check	\$ 32.00
BECKER CHAD	CDL License Reimbursement	\$ 19.00
BERGLUND & BERGLUND LTD	DWI Forfeitures August	\$ 1,937.50
BERGLUND & BERGLUND LTD	August 2017 Services	\$ 24,369.21
BLAINE BROTHERS	Vehicle Parts - Fleet	\$ 51.57
BOLTON & MENK INC	Design on Lever Street	\$ 7,511.50
BROCK WHITE COMPANY LLC	General Supplies - Storm Water	\$ 113.88
BUCKSHOT GENERAL CONTRACTING	Refund B17-009419 permit	\$ 206.00
CAPSTONE HOMES INC	Escrow Refund	\$ 1,500.00
CENTERPOINT ENERGY	Gas Service	\$ 956.99
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,615.00
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 61.21

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CITY OF EAGAN	Youth Outing 8/11	\$	18.40
CITY OF LEXINGTON	Sewer Charges	\$	1,535.94
CITY OF ROSEVILLE	Squad NetMotion Connectivity	\$	4,206.67
CLASEN HOME SERVICES INC	Refund B17-003627 permit	\$	80.00
CLEAR CHOICE RESTORATION	Permit refunds (2)	\$	320.00
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	\$	2,061.13
COON RAPIDS CHRYSLER DODGE	Vehicle Parts - PD	\$	52.31
COTTENS' INC	Shop Supplies - PW	\$	72.96
ECM PUBLISHERS INC	Public Hearing Notices	\$	149.00
ECM PUBLISHERS INC	Public Hearing Notices	\$	132.88
ECM PUBLISHERS INC	Public Hearing Notices	\$	129.00
ECM PUBLISHERS INC	Publish Notice of Vacation	\$	91.38
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment 5272	\$	217.48
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Console faceplates	\$	28.68
ESRI INC	License maintenance renewal	\$	12,900.00
ESS BROTHERS & SONS INC	General Supplies - Storm Water	\$	252.00
FIRST ADVANTAGE OCCUPATIONAL	Annual Enrollment	\$	1,086.00
FORTERRA PIPE & PRECAST	General Supplies - Storm Water	\$	3,000.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	165.78
GASTERLAND HANS WILLEM	Open House Concert	\$	450.00
GIERTSEN COMPANY	Refund B17-007614 permit	\$	106.00
GOVCONNECTION INC	Toner for Admin fax	\$	53.99
HALE TRAVIS	Reimbursement	\$	20.00
HOLIDAY INN-ST CLOUD	Schools & Conferences	\$	265.00
HOSCH MARY	Notary Registration	\$	20.00
HULTMAN LAURA	Reimbursement	\$	22.33
HUNT ANDREA	Schools & Conferences	\$	45.00
IMPACT PROVEN SOLUTIONS	Utility Bill Mailing	\$	4,575.69
IMPACT PROVEN SOLUTIONS	Civic ready mailing	\$	77.74
JARDINE LOGAN & O'BRIEN	Redaction Services	\$	2,094.00
JESSE TREBIL FOUNDATION SYSTEM	Permit Refund 4680	\$	48.00
JIMMY'S JOHNNYS INC	Porta potties for Kids Tri	\$	292.50
KB EVENTS LLC	AMEM conference	\$	200.00
LARSON DATA COMMUNICATIONS	Utility System design/audit	\$	48,900.00
LAWSON PRODUCTS INC	Small Tools - PW Shop	\$	266.31
LOCKRIDGE GRINDAL NAUEN PLLP	Service Fees for July 2017	\$	3,250.00
MADDEN GALANTER HANSEN LLP	Veterans Hearing Charges	\$	2,558.38
MENARDS - BLAINE	General Supplies - Streets	\$	38.95
MENARDS - BLAINE	Playnet program supplies	\$	19.99
MENARDS - BLAINE	Zip ties for Triathlon	\$	29.99
MENARDS - BLAINE	Evidence supplies	\$	59.68
MENARDS - BLAINE	Small Tools - Parks	\$	29.99
MENARDS - BLAINE	Small Tools - Parks	\$	20.98
MENARDS - BLAINE	General Supplies - Storm Water	\$	86.90

MENARDS - BLAINE	General Supplies - Water	\$	101.15
MENARDS - BLAINE	General Supplies - Parks	\$	39.81
MENARDS - BLAINE	General Supplies - Senior Center	\$	229.80
MENARDS - BLAINE	General Supplies - PW	\$	99.90
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction fees	\$	391.50
MONITRONICS	senior center alarm system	\$	43.94
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	306.54
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	109.08
MUNITEMPS STAFFING SOLUTIONS	HR Temp Fees	\$	8,358.00
NELSON DUANE	CDL License Reimbursement	\$	19.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$	162.10
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$	170.01
OFFICE OF MN.IT SERVICES	Phone Lines/DSL Internet Service	\$	570.94
OSETOHAMEN AGENE	Permit B17-006345 refunded	\$	160.00
PEPSI-COLA	Beverages for LAC Concession	\$	885.79
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$	3,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$	2,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$	4,000.00
REAR VIEW SAFETY INC	Equipment Parts - PW	\$	311.20
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$	5,100.00
RENEWAL BY ANDERSEN	Permit Refund	\$	80.00
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$	180.00
RISE INCORPORATED	Custodial Services at City Hall	\$	716.80
SANDERS WENDY	Reimbursement for Landscaping	\$	169.16
SHERWIN-WILLIAMS COMPANY	General Supplies - Storm Water	\$	437.29
SHERWIN-WILLIAMS COMPANY	General Supplies - Storm Water	\$	37.25
SPC SECURITY	Equipment Maintenance - Water	\$	437.50
SPC SECURITY	Equipment Maintenance - Water	\$	187.50
STAR TRIBUNE	Position Posting	\$	596.00
STREICHER'S	Clipboards	\$	115.95
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$	252.52
TACTICAL SOLUTIONS	Radar tuning	\$	1,018.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	300.00
TH CONSTRUCTION	Escrow Refund	\$	7,350.00
THAT ONE CONSTRUCTION COMPANY	Permit B17-007030 refunded	\$	80.00
THE VANELLA GROUP OF MN LLC	3M Championship recycling	\$	2,492.30
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	318.25
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	238.63
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	90.63
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	11.73
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	3.10
TRUCK UTILITIES INC	Vehicle Parts - Fleet	\$	168.00
ULINE	Drug testing table	\$	745.39
UNIVERSITY OF MINNESOTA	Schools & Conferences	\$	95.00
USA BLUEBOOK (#657220)	Equipment charges	\$	54.25
VERIZON WIRELESS	Telephone Cards	\$	2,625.93
VERIZON WIRELESS	Telephone Service	\$	160.94

WARGO NATURE CENTER	Paddle board instructor	\$	500.00
WATSON COMPANY	Food for LAC Concessions	\$	451.83
WOODELL PROPERTIES LLC	Grant Program	\$	25,000.00
ZIEGLER INC	Equipment Parts - PW	\$	199.39
	TOTAL	\$	212,322.92