

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 11/02/17 FOR PAYMENTS ON 10/13/17

Vendor Name	Description	Amount
1ST AYD CORPORATION	General Supplies - PW Shop	\$ 369.99
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 256.13
ALLAREA CONTRACTORS INC	Construction of Police Fencing	\$ 25,271.33
ALLEGRA PRINT & IMAGING	Books & Pamphlets	\$ 458.66
AMAZON CAPITAL SERVICES	General Supplies - Water Dept.	\$ 57.49
AMAZON CAPITAL SERVICES	General Supplies - Water Dept.	\$ 57.49
AMAZON CAPITAL SERVICES	General Supplies - Water Dept.	\$ 57.49
AMAZON CAPITAL SERVICES	General Supplies - Water Dept.	\$ 57.49
AMAZON CAPITAL SERVICES	General Supplies - Water Dept.	\$ 57.49
AMAZON CAPITAL SERVICES	General Supplies - Water Dept.	\$ 57.49
AMAZON CAPITAL SERVICES	General Supplies - Water Dept.	\$ 57.49
AMAZON CAPITAL SERVICES	2 Laptop Computers	\$ 998.00
AMAZON CAPITAL SERVICES	General Supplies - Water Dept.	\$ 57.49
AMAZON CAPITAL SERVICES	General Supplies - Water Dept.	\$ 57.49
AMAZON CAPITAL SERVICES	General Supplies - Water Dept.	\$ 57.49
AMAZON CAPITAL SERVICES	Flash drives	\$ 129.97
AME RED-E-MIX INC	General Supplies - Streets	\$ 1,114.10
ANOKA COUNTY	Record Documents	\$ 46.00
ANOKA COUNTY	Record Documents	\$ 230.00
ANOKA COUNTY	Record Documents	\$ 46.00
ASPEN MILLS INC	Uniform Jacket - Winkel	\$ 149.55
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 150.50
ASPEN MILLS INC	Uniforms	\$ 146.40
ASPEN MILLS INC	Uniforms	\$ 44.30
ASPEN MILLS INC	Uniforms	\$ 88.50
ASPEN MILLS INC	Uniforms	\$ 1,147.95
ASPEN MILLS INC	Uniforms	\$ 219.30
ASPEN MILLS INC	Uniforms	\$ 12.35
ASPEN MILLS INC	Uniforms	\$ 1,448.00
ASPEN MILLS INC	Uniforms	\$ 609.45
ASPEN MILLS INC	Uniforms	\$ 104.99
ASPEN MILLS INC	Uniforms	\$ 364.59
ASPEN MILLS INC	Uniforms	\$ 106.85
ASPEN MILLS INC	Uniforms	\$ 149.95
AUDIO & SECURITY ENGINEERS	Water Tower #1	\$ 1,208.48
BAILEY NURSERIES INC	General Supplies - Forestry	\$ 8,417.00
BARR ENGINEERING COMPANY	Water System Plan Update	\$ 1,014.00
BARTON SAND & GRAVEL COMPANY	Disposal of Debris - Streets	\$ 70.00

BATTERIES PLUS BULBS	General Supplies	\$	137.20
BATTERIES PLUS BULBS	Building Maintenance - PW	\$	127.68
BAUER BUILT INC	Equipment Maintenance - PW	\$	219.00
BCA-CHAU RECORDS	Liquor License Background fee	\$	32.00
BEACON ATHLETICS	General Supplies - Parks	\$	472.00
BLUE TOW SERVICE INC	DWI Forfeiture fee	\$	365.00
BOLTON & MENK INC	Rehab of Water Tower No. 1	\$	2,777.00
BRAUN INTERTEC CORPORATION	Materials Testing, I/P 14-11	\$	2,960.75
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$	236.10
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	2,000.00
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$	750.00
CENTERPOINT ENERGY	Gas Service	\$	940.76
CENTURY LINK	Siren	\$	8.39
CENTURY LINK	911 Service	\$	86.06
CITY OF ROSEVILLE	Joint Internet Connection	\$	600.00
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 - Water	\$	558.56
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan	\$	1,250.00
COMPLETE HEALTH ENVIRONMENTAL	Other Contractual	\$	550.00
CRYTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$	186.08
DEFENSIVE EDGE TRAINING & CONSULTING	Classes	\$	2,415.00
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$	19.86
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$	94.71
ECKBERG LAMMERS PC	September Forfeitures	\$	145.00
ECKBERG LAMMERS PC	September Civil Legal Services	\$	7,185.80
ECM PUBLISHERS INC	Publications	\$	510.63
ECM PUBLISHERS INC	Publications	\$	107.50
ECM PUBLISHERS INC	Publications	\$	53.75
ECM PUBLISHERS INC	Publications	\$	80.63
ECM PUBLISHERS INC	Publications	\$	106.00
ECM PUBLISHERS INC	Publications	\$	64.50
ECM PUBLISHERS INC	Publications	\$	75.25
ECM PUBLISHERS INC	Publications	\$	53.75
ECM PUBLISHERS INC	Publications	\$	75.25
ECM PUBLISHERS INC	Publications	\$	91.38
ELSTON MANUFACTURING INC	General Supplies - Parks	\$	67.00
EMERGENCY MEDICAL PRODUCTS INC	Medical supplies	\$	388.35
ETERNITY HOMES LLC	Escrow Refund	\$	6,600.00
EXCELLENCE IN BUILDING LLC	Escrow Refund	\$	2,500.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	349.04
FACTORY MOTOR PARTS COMPANY	Credit	\$	(174.52)
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	266.64
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	133.27
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	133.31
FERGUSON WATERWORKS #2516	General Supplies	\$	280.00

FIRE SAFETY USA INC	Squad build 5273	\$ 2,290.41
FIRE SAFETY USA INC	Squad build 5272	\$ 4,950.25
FORESTRY SUPPLIERS INC	General Supplies - Parks	\$ 98.72
FORTERRA PIPE & PRECAST	General Supplies	\$ 775.00
FORTERRA PIPE & PRECAST	General Supplies	\$ 1,270.00
FORTERRA PIPE & PRECAST	General Supplies	\$ 120.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 301.44
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 160.08
FRIENDLY CHEVROLET INC	Vehicle Parts - PD Stock	\$ 66.96
FRIENDLY CHEVROLET INC	Vehicle Parts - PD Stock	\$ 157.76
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 39.69
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 43.37
FUN EXPRESS LLC	Princess Party Supplies	\$ 1,091.24
GAME TIME	General Supplies - Parks	\$ 1,360.70
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 1,190.70
GROUP HEALTH INC - WORKSITE HEALTH	Services	\$ 201.00
HACH COMPANY	Testing Supplies - Water	\$ 1,128.73
HAWKINS INC	Chemicals - Water Dept.	\$ 2,436.00
HEWLETT PACKARD ENTERPRISE	Server Maintenance Contract	\$ 2,822.40
IN CONTROL INC	Maintenance - Water Dept.	\$ 877.50
IN CONTROL INC	Maintenance - Water Dept.	\$ 337.50
IN CONTROL INC	Maintenance - Lift Stations	\$ 877.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 28.55
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 277.22
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 24.73
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 102.51
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 224.91
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 6.53
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 160.14
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 32.64
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 98.03
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 88.82
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 104.76
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 123.56
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 134.46
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 15.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 1,119.89
J B PICTURE FRAMING STUDIO	General Supplies	\$ 252.93
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 350.00
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	\$ 107.00
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	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 135.00
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	\$	321.00
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	\$	58.50
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	\$	58.50
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	\$	39.00
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	\$	117.00
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	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites-Triathlon	\$	585.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JP COOKE COMPANY	Stamp	\$	45.95
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$	685.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$	375.75
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$	135.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$	157.99
LAWSON PRODUCTS INC	Small Tools - PW Shop	\$	690.41
LIFESTYLE LANDSCAPES LLC	Plant Bed Maintenance - Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Plant Bed Maintenance - Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Plant Bed Maintenance - Parks	\$	294.40
LIFESTYLE LANDSCAPES LLC	Plant Bed Maintenance - Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Plant Bed Maintenance - Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Plant Bed Maintenance - Parks	\$	324.50
LIFESTYLE LANDSCAPES LLC	Plant Bed Maintenance - Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Plant Bed Maintenance - Parks	\$	281.60
LIFESTYLE LANDSCAPES LLC	Plant Bed Maintenance - Parks	\$	527.00
LIFESTYLE LANDSCAPES LLC	Plant Bed Maintenance - Parks	\$	175.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	460.98
MAGUIRE IRON INC	Water Tower Inspection	\$	8,400.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	10,827.43
MARK J TRAUT WELLS INC	Wells #19, #20 & #21, I/P 15-14	\$	169,026.85
MARK J TRAUT WELLS INC	Well #18 Pump, I/P 11-08	\$	27,008.77
MARTELL DALE J	Entertainer for Sr Center	\$	125.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	2,732.00
MEADOW CREEK DEVELOPERS LLC	Escrow Refund	\$	2,500.00
MEADOW CREEK DEVELOPERS LLC	Escrow Refund	\$	2,000.00
MENARDS - BLAINE	Small Tools - Streets	\$	56.95

MENARDS - BLAINE	Shop Supplies - PW	\$	45.08
MENARDS - BLAINE	General Supplies - Water	\$	68.62
MENARDS - BLAINE	General Supplies - Parks	\$	32.97
MENARDS - BLAINE	General Supplies - Water	\$	13.43
MENARDS - BLAINE	General Supplies - Streets	\$	35.61
MENARDS - BLAINE	Small Tools - Streets	\$	20.58
MENARDS - BLAINE	Respirators and equipment	\$	18.48
MENARDS - BLAINE	Supplies	\$	2.75
MENARDS - BLAINE	Respirators and equipment	\$	85.92
MENARDS - BLAINE	Light bulbs for kitchen	\$	39.93
METRO SALES INCORPORATED	Copier Maintenance	\$	280.00
MINNESOTA DEPARTMENT OF COMMERCE	2017 Unclaimed Property	\$	15.00
MINNESOTA EQUIPMENT - HAM LAKE	Tires - PW	\$	79.99
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	221.46
MN METRO NORTH TOURISM	August 2017 Lodging Taxes	\$	9,813.13
NELSON ELECTRIC MOTOR REPAIR INC	Lift Station Maintenance	\$	5,035.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	10.30
NORTH MEMORIAL	Professional Services	\$	291.00
NORTH PINE AGGREGATE INC	General Supplies - Storm Sewer	\$	680.25
NORTH PINE AGGREGATE INC	General Supplies - Storm Sewer	\$	504.56
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$	634.99
NORTHLAND BUSINESS SYSTEMS	Services	\$	270.00
PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD	\$	63.92
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$	149.63
PERFORMANCE LAWN CARE	Contracted mowing	\$	224.44
PERFORMANCE LAWN CARE	Contracted mowing	\$	486.28
PERFORMANCE LAWN CARE	Contracted mowing	\$	149.63
PERFORMANCE LAWN CARE	Contracted mowing	\$	130.92
PERFORMANCE LAWN CARE	Contracted mowing	\$	1,714.56
PERFORMANCE LAWN CARE	Contracted mowing	\$	149.63
PERFORMANCE LAWN CARE	Contracted mowing	\$	85.50
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERKINS MEDIA	Pumpkin hunt DJ	\$	400.00
PETERSON LYNDON	Sr Center Entertainment	\$	100.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	504.80
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	363.00
PITNEY BOWES INC	Meter rental	\$	105.00
PLAISTED COMPANIES INC	General Supplies - Storm Water	\$	1,329.33
POPP.COMM INC	Telephone Service	\$	38.12
POTVIN ERIC	GIS Conference expenses	\$	71.90
R J RYAN CONSTRUCTION INC	Hydrant Meter Deposit	\$	920.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$	1,100.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$	600.00
RICHTER CORRINE	GIS Conference expenses	\$	66.09
RISE INCORPORATED	Custodial Services at City Hall	\$	256.00

RISE INCORPORATED	Custodial Services at City Hall	\$	256.00
RISE INCORPORATED	Custodial Services at City Hall	\$	256.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$	69.00
SENSUS USA	Engineering Services	\$	6,625.00
SHORT ELLIOTT HENDRICKSON INC	Hwy 65 Traffic Study	\$	2,612.19
SHRED-IT USA LLC	Monthly shredding	\$	60.94
SIRCHIE FINGERPRINT LABORATORIES	Narcotics Test Kits	\$	172.31
STERICYCLE INC	Bio Hazard Wastebasket	\$	85.80
STERICYCLE INC	Bio Hazard Wastebasket	\$	34.86
SUBURBAN TIRE WHOLESALE INC	Tires - Inspections	\$	428.44
SUBURBAN TIRE WHOLESALE INC	Tires - Inspections	\$	252.00
SUBURBAN TIRE WHOLESALE INC	Tires - Inspections	\$	1,003.24
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$	280.00
SUPERIOR CONTROL SYSTEMS INC	General Supplies - Lift Stations	\$	1,598.00
SZYPLINSKI RICHARD J	Sr Center Entertainment	\$	100.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	200.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	251.88
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$	145.25
TRI-COUNTY LAW ENFORCEMENT ASSOC	Training Dues	\$	75.00
TRI-STATE BOBCAT INC	Vehicle Parts - PW	\$	67.09
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	60.83
TRUENORTH STEEL	General Supplies - Storm Water	\$	1,102.25
TRUST IN US LLC	Professional Services	\$	230.00
TWIN CITIES NORTH CHAMBER	Membership Dues	\$	440.00
ULINE	Floor Mat	\$	440.47
USDA APHIS GENERAL	Wild Animal - Geese - Contract	\$	5,223.20
VALLEY-RICH COMPANY INC	Lift Station Maintenance	\$	4,083.60
VERIZON WIRELESS	Telephone Service	\$	6,555.60
VERIZON WIRELESS	Cell Phone Equipment	\$	702.38
VERIZON WIRELESS	Telephone Service	\$	143.18
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$	55.37
WATER CONSERVATION SERVICES INC	Leak Locate - Water Dept.	\$	411.77
WSB & ASSOCIATES INC	Professional Services	\$	1,841.50
ZIEGLER INC	Equipment Parts - PW	\$	189.92

TOTAL \$ 404,261.86