

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 7/13/17 FOR PAYMENTS ON 6/9/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABRA AUTO BODY & GLASS	Body work 5256	\$ 1,411.33
ACUITY SPECIALTY PRODUCTS INC	Shop Supplies - PW	\$ 202.35
ADVANCED GRAPHIX INC	Graphics for squads	\$ 970.00
ADVANCED GRAPHIX INC	Graphics for squads	\$ 1,260.00
ADVANCED GRAPHIX INC	Graphics for squads	\$ 87.00
ALBERS JONATHAN	Boot Reimbursement	\$ 30.00
ALLEGIS CORPORATION	Equipment Parts - PW	\$ 73.00
ALLEGRA PRINT & IMAGING	CounterAct/Choices Program	\$ 130.56
ALLEGRA PRINT & IMAGING	Business Programs	\$ 1,700.48
ANCHOR PAPER COMPANY	Copier Paper	\$ 976.18
ANOKA COUNTY 4H	World Fest Waste Collection	\$ 128.00
ANOKA COUNTY LICENSE BUREAU	Vehicle Registration/Plates	\$ 3,693.77
ASPEN MILLS INC	Battery stick for flashlight	\$ 23.95
ASPEN MILLS INC	Uniforms	\$ 580.44
ASSOCIATION OF MINNESOTA COUNTIES	Public Works Director Posting	\$ 75.00
AXON ENTERPRISES INC	Uniform Clips	\$ 2,166.87
BAILEY NURSERIES INC	Arbor Day Tree Sale	\$ 7,920.25
BARTON SAND & GRAVEL COMPANY	Disposal of Street Sweepings	\$ 30.00
BERGLUND & BERGLUND LTD	May 2017 Services	\$ 24,561.43
BERGLUND & BERGLUND LTD	DUI Forfeitures	\$ 1,412.50
BEST WESTERN PLUS	Youth Programs- Arrive Alive	\$ 842.49
BLAINE LOCK & SAFE INC	Re-key offices in HR	\$ 139.50
BLAINE LOCK & SAFE INC	Keys	\$ 24.00
BROCK WHITE COMPANY LLC	Ostmans Park Storm Sewer Project	\$ 1,998.78
CENTENNIAL SCHOOL DIST 12	Youth Programs - Arrive Alive	\$ 707.64
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 72.13
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 70.57
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 70.57
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CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 70.57
CITY OF BLAINE	Replenish Petty Cash	\$ 157.59
COMCAST	Senior Center Internet	\$ 124.90
COMMERCIAL ASPHALT COMPANY	Supplies - Streets & Parks	\$ 1,703.66
COMMERS THE WATER COMPANY	General Supplies - PW	\$ 355.25
CONNEXUS ENERGY	Street Lights	\$ 3,700.50
DELEGARD TOOL COMPANY	Small Tools - PW Shop & Parks	\$ 305.89
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 49.47
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 5.55

ECKBERG LAMMERS PC	May 2017 Services	\$	9,121.00
ECKBERG LAMMERS PC	DUI Forfeitures	\$	238.00
ECM PUBLISHERS INC	Publication	\$	139.75
EMERGENCY AUTOMOTIVE TECH	Howlers, accessories	\$	15.74
EMERGENCY AUTOMOTIVE TECH	Howlers, accessories	\$	5,167.22
EMERGENCY AUTOMOTIVE TECH	Tahoe buildup supplies	\$	7,326.29
ENVIRONMENTAL PROPERTY AUDITS	Survey for 10501 University Ave	\$	804.25
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$	226.16
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	113.08
FIRE SAFETY USA INC	Squad build 5264	\$	2,468.76
FRATTALLONE'S HARDWARE STORES	Screw for bait trailer	\$	0.65
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	314.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	422.54
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$	5,100.00
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$	5,600.00
GRAINGER	General Supplies	\$	345.27
GRAINGER	General Supplies - PW Shop	\$	606.60
HALUPTZOK JOEY	Park & Rec Refund	\$	200.00
HD SUPPLY WATERWORKS LTD	Capital-Other Equipment	\$	1,914.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$	1,450.90
HOLIDAY COMPANIES	Car Washes	\$	30.00
HOLIDAY COMPANIES	PD Car Washes	\$	480.00
ICMA	Dues 2017-18 - Arneson	\$	1,258.00
ICMA	Dues 2017-18 - Therres	\$	1,080.00
IN CONTROL INC	Engineering Services - Water & Sewer	\$	1,586.25
IN CONTROL INC	Engineering Services - Water & Sewer	\$	337.50
INDELCO PLASTICS CORPORATION	Office Supplies	\$	1,285.10
INDELCO PLASTICS CORPORATION	Office Supplies	\$	52.78
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	17.23
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	139.90
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	82.16
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	13.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	143.87
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	161.06
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	180.35
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	57.57
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	5.29
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	127.34
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	117.09
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	67.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	123.15
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	190.95
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	38.98
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	3.75
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(50.22)
JOHN ROBERTS COMPANY	Postage - Postcard	\$	4,219.26
KEEPS INC	Uniforms	\$	1,079.70

LITIN	Plates, Cups, Utensils	\$	511.21
LOWE'S HOME CENTERS INC	Small Tools - Parks	\$	222.04
LOWE'S HOME CENTERS INC	Small Tools - Water	\$	40.77
MALMBORG'S INC	General Supplies - PW	\$	453.12
MALMBORG'S INC	General Supplies - PW	\$	112.39
MANSFIELD OIL COMPANY	Fuel Delivery	\$	2,309.33
MANSFIELD OIL COMPANY	Fuel Delivery	\$	12,923.56
MANSFIELD OIL COMPANY	Fuel Delivery	\$	4,547.71
MANSFIELD OIL COMPANY	Credit	\$	(150.05)
MANSFIELD OIL COMPANY	Credit	\$	(200.00)
MANSFIELD OIL COMPANY	Credit	\$	(140.05)
MARCO TECHNOLOGIES LLC	Maintenance - Computers/Software	\$	951.00
MARCO TECHNOLOGIES LLC	Phone Programming for Inspections	\$	145.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$	2,732.00
MENARDS - BLAINE	World Fest Supplies	\$	69.55
MENARDS - BLAINE	General Supplies - Water	\$	1.27
MENARDS - BLAINE	Small Tools - Parks	\$	32.75
MERTEN GAIL	Uniform Reimbursement	\$	29.50
METROPOLITAN COUNCIL	Permit Fees - PW	\$	400.00
MINNESOTA BOARD OF WATER AND SOIL	Pribyl Warehouse - Wetland Credits	\$	482.32
MINNESOTA CITY/COUNTY MANAGEMENT	Dues 2017-18 - Arneson	\$	188.00
MINNESOTA CITY/COUNTY MANAGEMENT	Dues 2017-18 - Therres	\$	162.00
MINNESOTA/WISCONSIN PLAYGROUND	New Playground Equipment	\$	12,032.00
MINNESOTA/WISCONSIN PLAYGROUND	New Playground Equipment	\$	14,087.00
MONAHAN NATE	Staff Training Lunch	\$	129.62
MONITRONICS	Senior center alarm system	\$	43.94
MPCA	Hazardous Waste Generator Fees	\$	261.63
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$	151.24
MUNICIPAL CODE CORPORATION	Municode search module fee	\$	1,475.00
NELSON AUTO CENTER INC	Dodge Charger 5268	\$	24,092.71
NELSON AUTO CENTER INC	Dodge Charger 5267	\$	24,092.71
NELSON AUTO CENTER INC	Dodge Charger 5266	\$	24,092.71
NELSON ELECTRIC MOTOR REPAIR INC	Equipment Maintenance - Sewer	\$	562.50
NEW HORIZONS MINNESOTA	CompTIA IT Security Class for Bev	\$	3,130.25
NORTH SUBURBAN CONCERT BAND	Concert June 14	\$	400.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$	433.50
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$	75.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$	320.40
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$	37.50
NORTHLAND BUSINESS SYSTEMS	Transcription Service	\$	60.00
OLSEN CHAIN & CABLE INC	Shop Supplies - PW	\$	22.53
PETERSON COMPANIES INC	Wetland Sanctuary	\$	390,817.60
	Phase 1 Boardwalk & Trail, I/P 14-10		
PHASOR ELECTRIC COMPANY	Equipment Maintenance - Water	\$	250.30
PHASOR ELECTRIC COMPANY	Equipment Maintenance - Parks	\$	374.15
PHASOR ELECTRIC COMPANY	Equipment Maintenance - Parks	\$	100.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$	579.66

RANGER GM	Motor Vehicle - Park & Rec	\$ 30,046.10
REDPATH AND COMPANY	Progress Billing-2016 Financial Audit	\$ 17,750.00
RIVARD COMPANIES	General Supplies - PW Bldg.	\$ 87.80
ROSE MUSIC SERVICES	Concert June 28	\$ 700.00
SBM FIRE DEPARTMENT	Fire Protection Service 2017	\$ 150,856.00
SHADE TREE CONSTRUCTION INC	Escrow Refund	\$ 2,000.00
SHRED-IT USA LLC	Monthly Shredding	\$ 60.94
SIMMER BROTHERS HOMES INC	Escrow Refund	\$ 3,100.00
SIMMER BROTHERS HOMES INC	Escrow Refund	\$ 5,600.00
SMITHSON EVERETT	Concert June 21	\$ 500.00
SPARTAN PROMOTIONAL GROUP INC	Farmers Market Promo Materials	\$ 604.35
SPARTAN PROMOTIONAL GROUP INC	Farmers Market Promo Materials	\$ 381.46
SPARTAN PROMOTIONAL GROUP INC	Farmers Market Promo Materials	\$ 705.14
SPARTAN PROMOTIONAL GROUP INC	Farmers Market Promo Materials	\$ 773.44
SPARTAN PROMOTIONAL GROUP INC	Farmers Market Promo Materials	\$ 995.78
STONE CREEK HOMES INC	Escrow Refund	\$ 5,150.00
STREICHER'S	Uniform gear	\$ 77.94
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 2,376.80
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 359.82
SYSCO MINNESOTA	Food for LAC concessions	\$ 40.05
TASC	Professional Services	\$ 165.23
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
THE MADSEN GROUP INC	Appraisal Report, I/P 14-11	\$ 3,000.00
TOLL GAS & WELDING SUPPLY	General Supplies - Storm Sewer	\$ 65.48
TRUST IN US LLC	Drug Testing - Seasonal Position	\$ 45.00
TWIN CITIES TRANSPORT & RECOVERY	Every 15 minutes DWI Education Fee	\$ 100.00
TWIN CITIES TRANSPORT & RECOVERY	Every 15 minutes DWI Education Fee	\$ 100.00
TWIN CITIES TRANSPORT & RECOVERY	Every 15 minutes DWI Education Fee	\$ 100.00
VERIZON WIRELESS	Cell Phone Service	\$ 6,502.71
VERIZON WIRELESS	Cell Phone Equipment	\$ 639.93
VERIZON WIRELESS	Telephone Cards	\$ 146.32
WIPERS & WIPES INC	Shop Supplies - PW Shop	\$ 321.75
WOODLAND DEVELOPMENT CORP	Escrow - Woodland Village 4th Addition	\$ 4,833.74
WOODLAND DEVELOPMENT CORP	Escrow - Woodland Village 5th Addition	\$ 1,945.54
WOODLAND DEVELOPMENT CORP	Escrow - Woodland Village 7th Addition	\$ 5,000.00
WOODLAND DEVELOPMENT CORP	Escrow - Woodland Village 8th Addition	\$ 2,500.00
WOODLAND DEVELOPMENT CORP	Escrow - Woodland Village 9th Addition	\$ 25,000.00
WOODLAND DEVELOPMENT CORP	Escrow - Woodland Village 10th Addition	\$ 12,500.00
WSB & ASSOCIATES INC	105th Ave Reconstruct Design I/P 14-11	\$ 42,625.75
WSB & ASSOCIATES INC	106th Ave Reconstruct Design I/P 14-11	\$ 1,051.50
WSB & ASSOCIATES INC	Professional Svcs-Comp Plan Update	\$ 2,943.00
WW GOETSCH ASSOCIATES INC	Equipment Maintenance - Lift Stations	\$ 1,430.00
ZIEBART OF MINNESOTA INC	Window Tint	\$ 84.50
ZIEGLER INC	Capital - Heavy Equipment	\$ 191,495.00
	Phase 1 Boardwalk & Trail, I/P 14-10	

TOTAL \$ 1,160,887.70