

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/19/17 FOR PAYMENTS ON 10/6/17**

Vendor Name	Description	Amount
4IMPRINT INC	Office Supplies	\$ 1,137.57
ALLSTREAM	Telephone Service	\$ 1,582.69
AMERICAN PUBLIC WORKS ASSOCIATION	APWA Membership Renewal	\$ 237.50
AMERICAN PUBLIC WORKS ASSOCIATION	APWA Membership Renewal	\$ 237.50
ANDREA HEIDI	Conference	\$ 971.15
ANOKA COUNTY	2nd Half Property Taxes	\$ 21,837.13
ANOKA COUNTY CENTRAL COMMUNICATIONS	Radio supplies	\$ 42.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Language Line services	\$ 114.33
ASPEN MILLS INC	Uniforms	\$ 335.29
ASPEN MILLS INC	Uniforms	\$ 29.50
ASPEN MILLS INC	Uniforms	\$ 539.57
ASPEN MILLS INC	Uniforms	\$ 54.95
ASPEN MILLS INC	Uniforms	\$ 54.95
ASPEN MILLS INC	Uniforms	\$ 155.89
ASPEN MILLS INC	Uniforms	\$ 278.45
ASPEN MILLS INC	Uniforms	\$ 20.85
ASPEN MILLS INC	Uniforms	\$ 95.35
ASPEN MILLS INC	Uniforms	\$ 37.50
ASPEN MILLS INC	Uniforms	\$ 59.80
AT&T MOBILITY	Telephone Service	\$ 168.00
BARR ENGINEERING COMPANY	Water System Infrastructure Plan	\$ 4,320.79
BARTON SAND & GRAVEL COMPANY	Disposal of Debris - Water	\$ 30.00
BERGLUND & BERGLUND LTD	September DUI Forfeitures	\$ 2,012.50
BERGLUND & BERGLUND LTD	Sept 2017 Prosecution Services	\$ 24,549.98
BLAINE AREA PET HOSPITAL PA	Rex (preventive care)	\$ 569.34
BLAINE BEYOND THE YELLOW RIBBON	Charitable Gambling Donation	\$ 2,500.00
BOLTON & MENK INC	Design on Lever Street	\$ 8,383.00
BROADWAY AWARDS INC	20 Year Plates	\$ 35.50
CEG COMPUTERS	Colasoft Renewal	\$ 245.00
CENTURY LINK	Baseball Complex Phone Service	\$ 128.94
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 68.93
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 68.93
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 75.67
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 68.93
COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Water	\$ 1,387.26
COVERT TRACK GROUP INC	Tracker upgrades	\$ 1,610.00
D R HORTON INC	Escrow Refund	\$ 2,000.00
DENNIS L CONROY PH D	Consultation	\$ 500.00

DENNIS L CONROY PH D	Consultation	\$ 250.00
ECM PUBLISHERS INC	Publication	\$ 102.13
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 289.79
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 25.10
FETTIG BRANDON	Reimbursement	\$ 9.00
FRIEDRICH BONNIE	MnGFOA Conference	\$ 529.12
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 348.75
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 461.52
FRIENDLY CHEVROLET INC	Credit	\$ (138.96)
FRIENDLY CHEVROLET INC	Credit	\$ (199.37)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 71.74
GAME TIME	Playground equipment	\$ 7,775.47
GENOSKY ANN	Food for Sr Center	\$ 408.00
GREEN LIGHTS RECYCLING INC	Disposal of Electronics	\$ 60.00
HAUG REBECCA	Mileage Reimbursement	\$ 216.14
INDELCO PLASTICS CORPORATION	Treatment Plant Maintenance	\$ 140.20
INTELLIGERE	Interpreter	\$ 75.00
KAPSCH FRANK E	Professional Services	\$ 2,052.43
KEEPRS INC	Gear/uniforms	\$ 39.00
KEEPRS INC	Gear/uniforms	\$ 36.99
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$ 607.24
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premiums	\$ 119,928.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 8,885.46
MEADOW CREEK DEVELOPERS LLC	Escrow Refund	\$ 2,000.00
MENARDS - BLAINE	Jump pack, cleaning supplies	\$ 3.29
MENARDS - BLAINE	Open House Supplies	\$ 71.78
MENARDS - BLAINE	Supplies drug testing table	\$ 31.13
MENARDS - BLAINE	Event Supplies	\$ 78.99
MENARDS - BLAINE	General Supplies - Water	\$ 97.50
MENARDS - BLAINE	General Supplies - Water	\$ 5.90
MENARDS - BLAINE	General Supplies - City Hall	\$ 42.77
MENARDS - BLAINE	Jump pack, cleaning supplies	\$ 66.93
MINNESOTA SECRETARY OF STATE	Notary	\$ 120.00
MONITRONICS	senior center alarm system	\$ 43.94
MOSHREFZADEH MANDANA	Balloon Artist for Princess Party	\$ 500.00
NELSON ELECTRIC MOTOR REPAIR INC	Capital - Lift Station Maintenance	\$ 1,800.00
NELSON ELECTRIC MOTOR REPAIR INC	Capital - Lift Station Maintenance	\$ 375.00
NORTH PINE AGGREGATE INC	Reconstruction of 105th Ave	\$ 473,297.61
OPPORTUNITY SERVICES	Cleaning Park Buildings	\$ 1,911.07
PEPSI-COLA	Beverages for LAC Concessions	\$ 437.55
PLAYPOWER LT FARMINGTON INC	General Supplies - Parks	\$ 1,003.00
PNEU-MOTION INC	Refund -Golf Tourney	\$ 40.00
PRINT CENTRAL	Business Cards - Mechanics	\$ 55.00
PRINT CENTRAL	Business Cards - Jon Haukaas	\$ 55.00
PRIVATE BRIDGET	Tuition Reimbursement	\$ 368.34
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 270.00
ROSE CITY SIGN COMPANY INC	Partial Refund for Sign Permit	\$ 8.00

SAFETY SIGNS	Traffic Control for Blaine Tri	\$ 7,900.00
SHORT ELLIOTT HENDRICKSON INC	Comp Sanitary Sewer Plan Update	\$ 3,601.20
SRF CONSULTING GROUP INC	Pheasant Ridge Landscape	\$ 5,165.37
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$ 125.00
STRATEGIC GOVERNMENT RESOURCES	Police Chief Recruiting Firm Fees	\$ 9,060.90
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PW	\$ 646.80
SUN LIFE FINANCIAL	Disability Insurance - Aug 2017	\$ 3,515.89
SUN LIFE FINANCIAL	Disability Insurance - July 2017	\$ 3,578.86
SUN LIFE FINANCIAL	Disability Insurance - Sept 2017	\$ 3,556.73
SYSCO MINNESOTA	Food for LAC Concessions	\$ 109.26
SYSCO MINNESOTA	Food for LAC Concessions	\$ 28.91
SYSCO MINNESOTA	Food for LAC Concessions	\$ 100.45
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance	\$ 5,778.00
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance	\$ 5,681.70
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 427.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	2017 Traffic Commission Minutes	\$ 178.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 190.00
TRUENORTH STEEL	General Supplies - Storm Water	\$ 66.30
VERIZON WIRELESS	Telephone Service	\$ 2,626.97
VOLUNTEERS OF AMERICA	Van Driver meals for September	\$ 80.00
WATSON COMPANY	Credit	\$ (14.70)
WATSON COMPANY	Food for LAC Concessions	\$ 315.15

TOTAL \$ 753,993.93