

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 6/7/18 FOR PAYMENTS ON 5/11/18**

Vendor Name	Description	Amount
ALLAREA CONTRACTORS INC	Police Dept Lockers	\$ 9,642.00
ALLEGRA PRINT & IMAGING	Business Cards	\$ 39.95
AMAZON CAPITAL SERVICES	Evidence Supplies	\$ 96.70
AMAZON CAPITAL SERVICES	USB Hubs	\$ 26.94
AMAZON CAPITAL SERVICES	PC Hard Drives	\$ 119.98
ANDERSON INSURANCE & INVESTMENT AGENCY	Professional Services	\$ 3,000.00
ANOKA COUNTY	First Half 2018 Property Taxes	\$ 37,413.51
ANOKA COUNTY CENTRAL COMMUNICATIONS	800 MHz Radios	\$ 105,897.50
ASPEN MILLS INC	Uniforms	\$ 45.40
ASPEN MILLS INC	Uniforms	\$ 34.99
ASPEN MILLS INC	Uniforms	\$ 82.55
ASPEN MILLS INC	Uniforms	\$ 24.00
ASPEN MILLS INC	Uniforms	\$ 389.65
ASPEN MILLS INC	Uniforms	\$ 29.10
ASPEN MILLS INC	Uniforms	\$ 198.85
ASPEN MILLS INC	Uniforms	\$ 210.05
ATTERRO	Temp Inspections Employee	\$ 852.00
AUTO AIR AND ACCESSORIES INC	Remote start, floor mats 5276	\$ 567.00
AXON ENTERPRISES INC	Taser batteries/cartridges	\$ 940.00
BAUER BUILT INC	Vehicle Parts - PW	\$ 807.39
BCA-CHAU RECORDS	Liquor License Background Fee	\$ 32.00
BERGLUND & BERGLUND LTD	April Prosecution Services	\$ 24,791.87
BERGLUND & BERGLUND LTD	DUI Forfeitures April	\$ 1,756.25
BLAINE LOCK & SAFE INC	Office Keys	\$ 19.50
BLUE TARP FINANCIAL INC	Equipment Parts - Storm Water	\$ 301.81
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 223.32
CENTERPOINT ENERGY	April 2018	\$ 11,759.79
CHRISTENSEN ORIN	POST License renewal	\$ 90.00
CITY OF BLAINE	Petty Cash for Park	\$ 300.00
CITY OF LEXINGTON	Sewer Charges	\$ 2,476.91
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
CITYWIDE SERVICE CORPORATION	DWI Forfeiture fee	\$ 130.00
CITYWIDE SERVICE CORPORATION	Towing Squad - PD	\$ 100.00
CITYWIDE SERVICE CORPORATION	Squad pull-out 5257	\$ 75.00
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Cable TV - PW	\$ 21.06
CORE & MAIN LP	Small Tools/Minor Equipment	\$ 354.53
CORE & MAIN LP	Water Meter Replacements	\$ 1,824.00

CORE & MAIN LP	Water Meter Replacements	\$ 261,900.00
CORE & MAIN LP	Water Meters	\$ 14,260.00
CORE & MAIN LP	Water Meters	\$ 18,600.00
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	Branch 3 Wetland Delineation	\$ 4,735.43
CUB FOODS INC - THE VILLAGE	Supplies for Sr Center Trip	\$ 26.97
CUB FOODS INC - THE VILLAGE	Office Supplies	\$ 29.97
CUB FOODS INC - THE VILLAGE	Supplies	\$ 6.98
DELTA MEDICAL SUPPLY GROUP INC	Medical gloves	\$ 751.20
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 203.90
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$ 1,111.56
ECKBERG LAMMERS PC	DUI Forfeitures April	\$ 87.00
ECKBERG LAMMERS PC	April Civil Legal charges	\$ 14,064.50
ECM PUBLISHERS INC	Publication	\$ 301.00
ECM PUBLISHERS INC	Publication	\$ 301.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	Repair squad	\$ 662.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	Repair squad	\$ 675.50
FERGUSON ENTERPRISES INC #1657	General Supplies - Parks	\$ 152.00
FIRE SAFETY USA INC	Squad build 5268	\$ 5,150.25
FISERV	March 2018	\$ 192.68
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 59.04
GRAINGER	General Supplies - PW	\$ 238.92
GRANICUS INC	Monthly Managed Services	\$ 1,995.00
HACH COMPANY	Small Tools - Water Dept.	\$ 1,284.71
HOLIDAY COMPANIES	Car Washes	\$ 40.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 785.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 57.31
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 61.32
IEH AUTO PARTS LLC	Shop Supplies - PW	\$ 77.94
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 30.66
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - paper	\$ 26.21
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 102.55
INNOVATIVE OFFICE SOLUTIONS	Sit Stand Desk - Kunza	\$ 545.96
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 69.59
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 52.60
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 47.68
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 42.35
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 35.38
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 158.98
INNOVATIVE OFFICE SOLUTIONS	Election Supplies	\$ 21.40
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 104.38
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 196.75
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 60.24
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 89.56
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 56.62
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 22.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 15.08
INNOVATIVE OFFICE SOLUTIONS	Stand up desk - H Andrea	\$ 965.00

JEPPSON JULIE	Park/Rec Refund	\$ 440.00
KELTEK INC	Arbitrator Support	\$ 2,800.00
LANGER'S TREE SERVICE LLC	Demo Refund	\$ 2,000.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premiums	\$ 410.00
MCCLELLAN SALES INC	General Supplies - Sewer	\$ 710.00
MENARDS - BLAINE	Training building supplies	\$ 11.97
MENARDS - BLAINE	Training building supplies	\$ 83.12
MENARDS - BLAINE	Small Tools - Sewer	\$ 99.94
METROPOLITAN COUNCIL	Permit Fees - PW	\$ 425.00
METROPOLITAN COUNCIL	Permit Fees - Water	\$ 475.00
METROPOLITAN COUNCIL	Permit Fees - Water	\$ 475.00
METROPOLITAN COUNCIL	Permit Fees - Water	\$ 475.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 190.70
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 52.92
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 99.26
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 210.99
MIDWAY FORD COMPANY	Supplies	\$ 8.86
MIDWAY FORD COMPANY	Credit	\$ (8.86)
MINNESOTA CRIME PREVENTION ASSOC	Schools & Conferences	\$ 40.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle Registration	\$ 71.25
MN DEPT OF EMPLOYMENT	Insurance Premiums	\$ 478.12
MN METRO NORTH TOURISM	February 2018 Lodging Tax	\$ 7,185.22
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,103.33
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 160.61
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 22.08
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 79.90
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 806.55
NELSON CHEESE & DELI SLP INC	Interviews Police	\$ 77.19
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 295.80
NOW MICRO INC	Computer equipment for PW	\$ 1,414.49
ONSITE AUTO GLASS	Broken windshield 5228	\$ 414.70
OPTUM	Professional Services	\$ 752.25
PAYNE BOLTON	Boot Reimbursement	\$ 30.00
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water	\$ 405.00
PROFESSIONAL TOUCH PAINTING	Refund SAC	\$ 2,522.28
PRO-TEC DESIGN INC	Maintenance on 3 cameras	\$ 242.00
QC DANCE INC	Spring Dance Classes	\$ 1,368.00
RAMSEY COUNTY	Doc. Recording Fee	\$ 1,131.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 263.60
SHRED-IT USA LLC	Monthly shredding	\$ 62.94
SMITH DANIELLE	Park & Rec Refund	\$ 21.43
SRF CONSULTING GROUP INC	Pheasant Ridge Improvements	\$ 523.08
STEPPING STONE EMERGENCY HOUSING	Social Event Refund	\$ 100.00
STERICYCLE INC	Evidence-Biohazard	\$ 298.35
STREICHER'S	Supplies	\$ 69.99
STREICHER'S	Supplies	\$ 63.95
STREICHER'S	Supplies	\$ 55.96

SUBURBAN TIRE WHOLESAL INC	Tires- PW	\$ 539.00
SUBURBAN TIRE WHOLESAL INC	Tires- PW	\$ 245.46
SUN LIFE FINANCIAL	May 2018 Life Insurance	\$ 5,856.25
SUN LIFE FINANCIAL	May 2018 - LTD Insurance	\$ 4,074.98
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance	\$ 5,681.70
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 29.45
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 9.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 33.42
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$ 118.80
TWIN CITIES TRANSPORT & RECOVERY INC	DWI Forfeiture Fee	\$ 550.00
TWIN CITIES TRANSPORT & RECOVERY INC	DWI Forfeiture Fee	\$ 550.00
TWIN CITIES TRANSPORT & RECOVERY INC	DWI Forfeiture Fee	\$ 550.00
TWIN CITIES TRANSPORT & RECOVERY INC	DWI Forfeiture Fee	\$ 550.00
TYNDALE COMPANY	Uniforms for Public Works	\$ 1,534.03
TYNDALE COMPANY	Uniforms for Public Works	\$ 153.60
TYNDALE COMPANY	Uniforms for Public Works	\$ 79.60
TYNDALE COMPANY	Uniforms for Public Works	\$ 51.20
TYNDALE COMPANY	Uniforms for Public Works	\$ 2,615.20
VANGUARD BUILDING INC	Refund WAC	\$ 8,140.00
VERIZON WIRELESS	Telephone Cards	\$ 2,942.35
VERIZON WIRELESS	Employee Cell Phone Service	\$ 6,811.35
VERIZON WIRELESS	Telephone Equipment	\$ 239.93
VERIZON WIRELESS	Telephone Service	\$ 142.66
WIPERS & WIPES INC	Shop Supplies - PW	\$ 321.75
WSB & ASSOCIATES INC	2017 LSWMP Update	\$ 981.75

TOTAL \$ 607,787.10