

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/3/18 FOR PAYMENTS ON 4/13/18**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	City Hall Space Needs	\$ 5,776.87
ADVANTAGE CONSTRUCTION INC	Permit Refund	\$ 80.00
ADVANTAGE CONSTRUCTION INC	Permit Refund	\$ 80.00
AEROFAB INC	Equipment Parts - Storm Sewer	\$ 1,266.00
AIR MECHANICAL INC	Permit Refund	\$ 96.00
ALLEGRA PRINT & IMAGING	School/Daycare Flyers	\$ 950.06
ALLEGRA PRINT & IMAGING	School/Daycare Flyers	\$ 1,451.16
ALLEGRA PRINT & IMAGING	Office supplies	\$ 132.20
ALLEN JAMES R	Reimbursement	\$ 600.00
ALLEN MARK	Reimbursement	\$ 201.40
ALLIED MEDICAL TRAINING	EMR course	\$ 695.00
ALLIED MEDICAL TRAINING	EMR course	\$ 775.00
AMAZON CAPITAL SERVICES	Hard drives for servers	\$ 294.00
AMAZON CAPITAL SERVICES	USB Flash Drives	\$ 30.55
AMAZON CAPITAL SERVICES	PoE Injector	\$ 27.79
AMAZON CAPITAL SERVICES	power cords	\$ 74.95
AMAZON CAPITAL SERVICES	Wireless Mouse	\$ 11.99
ANOKA COUNTY	CUP/Variance Recordings	\$ 92.00
ANOKA COUNTY SHERIFF'S OFFICE	EMR refresher	\$ 118.00
ANOKA HENNEPIN COMMUNITY ED	Co-Rec Volleyball gym rental	\$ 29.38
APPELDOORN KENT D	Entertainment for Ladies Luncheon	\$ 100.00
ASPEN CONTRACTING INC	Permit Refund	\$ 80.00
ASPEN MILLS INC	Uniforms	\$ 68.65
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 50.80
ASPEN MILLS INC	Uniforms	\$ 16.86
ASPEN MILLS INC	Uniforms	\$ 118.13
ASPEN MILLS INC	Uniforms	\$ 488.99
BAILEIGH INDUSTRIAL	Equipment Parts - PW	\$ 62.40
BAILEIGH INDUSTRIAL	Equipment Parts - PW	\$ 69.40
BARR ENGINEERING COMPANY	Water Plan Update, I/P 17-04	\$ 20,496.25
BARR ENGINEERING COMPANY	SCADA Assistance	\$ 2,334.00
BATTERIES PLUS BULBS	Rechargeable batteries	\$ 19.98
BCA-CHAU RECORDS	Liquor license background fee	\$ 32.00
BERGLUND & BERGLUND LTD	Legal Services	\$ 26,922.67
BLAINE BROTHERS	Equipment Parts - PW	\$ 89.52
BLAINE BROTHERS	Equipment Parts - PW	\$ 31.72
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 15.99
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 179.99

BROWNELLS INC	Gun parts and tool kit	\$	559.57
BROWNELLS INC	Gun parts and tool kit	\$	102.95
BUREAU OF CRIM APPREHENSION	Other Contractual	\$	1,110.00
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$	260.40
CAPITAL CONSTRUCITON LLC	Permit Refund	\$	80.00
CARR'S TREE SERVICE INC	Tree Removal	\$	3,325.00
CENTURY LINK	911 Service	\$	86.06
CENTURY LINK	Siren	\$	8.39
CINTAS CORPORATION	Rental of Floor Mats	\$	14.18
CINTAS CORPORATION	Uniform and Mat Rental	\$	72.07
CITY OF LEXINGTON	April 2018 Sewer Charges	\$	2,476.91
CITY OF ROSEVILLE	Joint Internet Connection	\$	600.00
COMCAST	Internet for Public Wi-Fi	\$	114.91
COMCAST	Cable box roll call	\$	20.12
COMCAST	Cable TV - PW	\$	21.10
COMPUTEX TECHNOLOGY SOLUTIONS	SAN Maintenance Contract	\$	1,242.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmers Market - Electric	\$	13.50
CORE & MAIN LP	Small Tools - Water	\$	123.70
CRAFTSMAN CONSTRUCTION SERVICE	Permit Refund	\$	80.00
CUTTER SALES	Small Tools - PW Depts.	\$	488.90
CVC CONSTRUCTION LLC	Permit Refund	\$	160.00
D ERVASTI SALES COMPANY LLC	General Supplies - Parks	\$	2,783.50
DISCOUNT STEEL INC	General Supplies - Sewer	\$	112.42
DISCOUNT STEEL INC	Equipment Parts - PW	\$	184.48
DISCOUNT STEEL INC	Equipment Parts - Storm Sewer	\$	46.35
DISCOUNT STEEL INC	Small Tools - Parks Dept.	\$	109.72
DISCOUNT STEEL INC	Equipment Parts - PW	\$	314.06
ECKBERG LAMMERS PC	Legal Services	\$	11,048.50
ECM PUBLISHERS INC	Public Notice	\$	107.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	spotlight installation 5275	\$	462.94
EMERGENCY AUTOMOTIVE TECHNOLOGIES	equipment 5277	\$	1,225.14
ESS BROTHERS & SONS INC	General Supplies - Storm Sewer	\$	1,083.50
ESS BROTHERS & SONS INC	General Supplies - Storm Sewer	\$	9,966.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	88.37
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$	51.39
FACTORY MOTOR PARTS COMPANY	Vehicles - PD	\$	54.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	101.85
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	117.02
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	27.70
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	340.58
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	531.00
FERGUSON WATERWORKS #2516	General Supplies - Sewer	\$	369.37
FERRELLGAS	Propane for PW Equipment	\$	15.58
FOREMOST PROMOTIONS	Business Programs	\$	392.19
FOREMOST PROMOTIONS	Business Programs	\$	464.26
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	348.75
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	132.63

FRIENDLY CHEVROLET INC	Credit	\$ (150.00)
GLENN ROOFING & CONSTRUCTION	Permit Refund	\$ 160.00
HEDBERG HOMES	Escrow Refund	\$ 8,100.00
HOLIDAY COMPANIES	Car Washes	\$ 740.00
HOLIDAY COMPANIES	Car Washes	\$ 40.00
INDEPENDENT LIVING SOLUTIONS	Permit Refund	\$ 48.00
INNOVATIVE BUILDING & DESIGN	Permit Refund	\$ 80.00
JOHN ROBERTS COMPANY	Postage - May-June City Connect	\$ 4,321.67
JORGENSEN ALLEN	Reimbursement	\$ 65.00
KEEPRS INC	uniforms	\$ 19.99
LANDS' END BUSINESS OUTFITTERS	clothing & uniforms	\$ 710.95
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 353.36
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 11,781.20
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,073.17
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 2,487.38
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,126.23
MCCLELLAN SALES INC	General Supplies - Storm Water	\$ 503.40
MENARDS - BLAINE	General Supplies - Water	\$ 51.55
MENARDS - BLAINE	materials for squad boxes	\$ 30.47
MENARDS - BLAINE	General Supplies - Parks	\$ 83.50
MENARDS - BLAINE	General Supplies - Parks	\$ 116.63
MENARDS - BLAINE	Raised Garden Bed Supplies	\$ 649.50
MENARDS - BLAINE	Equipment Supplies - PW	\$ 77.28
MENARDS - BLAINE	General Supplies - Parks Dept.	\$ 25.62
MENARDS - BLAINE	General Supplies - Parks Dept.	\$ 72.06
MENARDS - BLAINE	General Supplies - Parks Dept.	\$ 15.25
MENARDS - BLAINE	Raised Garden Beds	\$ 275.37
MID AMERICA METER INC	Equipment Maintenance - Water	\$ 1,429.00
MIDWAY FORD COMPANY	Vehicle Parts - PD	\$ 180.62
MIDWAY FORD COMPANY	Vehicle Parts - Inspections	\$ 34.69
MINNEAPOLIS OXYGEN COMPANY	O2 refills	\$ 275.77
MINNESOTA DEPARTMENT OF HEALTH	Certification Renewal Fee - Water	\$ 23.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle tab renewal	\$ 10.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - Storm Water	\$ 43.65
NARDINI FIRE EQUIPMENT CO INC	Fire Ext refills	\$ 128.90
NARDINI FIRE EQUIPMENT CO INC	Fire Ext refills	\$ 41.25
NMS LABS	Synthetic Drug Testing	\$ 50.00
ONSITE AUTO GLASS	Vehicle Maintenance - PD	\$ 476.24
OPTIV SECURITY INC	Firewall Support Renewal	\$ 2,777.89
PENN CYCLE INC	uniforms for new bike officers	\$ 385.97
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$ 67.91
PERRY MICHAEL	Park/Rec Refund	\$ 975.00
POPP.COMM INC	Telephone Service	\$ 38.51
QUETEL CORPORATION	Technical Support	\$ 1,500.00
REBYL SPORTS INC	Playnet Kids Shirts	\$ 2,476.95
REGENTS OF THE UNIVERSITY OF MN	Misc. services	\$ 247.31
RISE INCORPORATED	Custodial Services at City Hall	\$ 263.60

SBM FIRE DEPARTMENT	Sr. Safety and Wellness Fair	\$ 250.00
SCHINDLER ELEVATOR CORPORATION	Elevator Maintenance - PW	\$ 1,588.56
SENSUS USA	Monthly SAAS Fees	\$ 3,790.00
SHRED-IT USA LLC	Monthly Shredding	\$ 60.94
SPC SECURITY	Alarm Monitoring - Cold Storage	\$ 1,386.00
SPC SECURITY	Annual Service Plan	\$ 1,450.00
STAR TRIBUNE	Advertising	\$ 596.00
STAR TRIBUNE	Advertising	\$ 596.00
STREICHER'S	Uniform Pants - Prebil	\$ 39.99
STREICHER'S	Uniform Pants - Duchene	\$ 62.98
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PD	\$ 490.40
SUPERION LLC	TRAKiT Maintenance	\$ 1,666.66
SZYKULSKI DANIEL	Reimbursement	\$ 90.00
SZYPLINSKI RICHARD J	Sr Center Entertainment	\$ 100.00
TASC	Professional Services	\$ 218.80
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$ 110.00
TRUCK UTILITIES INC	Equipment Parts - PW	\$ 360.35
TYLER TECHNOLOGIES INC	Professional Services	\$ 1,912.50
VERNON COMPANY THE	Business Programs	\$ 1,876.56
VINCO INC	Pipe and Dry Tube Supports	\$ 2,682.00
WSB & ASSOCIATES INC	2017 LSWMP Update	\$ 1,880.50
YOUNG LIFE	Special Event Cancelled - Refund	\$ 100.00
	TOTAL	\$ 171,779.84