City of Blaine

SCHEDULE OF BILLS PAID

Approved on 1/4/18 for payments on 12/22/17

Vendor Name	<u>Description</u>	Amount
ACCAP	Final TIF Disbursement for ACCAP Univ. Ave. Townhomes Small Tools - PW Shop	150,000.00
ACME TOOLS ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr. Ctr.	1,313.00 35.96
AKER DOORS INC	General Supplies - PW	180.00
AKER DOORS INC	General Supplies - PW Garage	208.00
ALTEC INDUSTRIES INC	Equipment Parts - PW	7.32
AMAZON CAPITAL SERVICES	1099 Forms & Envelopes	74.42
AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	Computer Speakers	64.75 199.49
AMAZON CAPITAL SERVICES AMAZON CAPITAL SERVICES	DNA swabs Label Printer	199.49
AMAZON CAPITAL SERVICES	Mini Mac & USB/Podany	56.61
AMAZON CAPITAL SERVICES	Misc. PC Accessories	34.98
ANOKA COUNTY	2017 Pictometry Flight	8,161.30
ANOKA COUNTY CENTRAL COMMUNICATIONS	radio belt holder	61.50
ANOKA COUNTY COMMUNITY HEALTH	LAC 2018 Food License	635.00
ANOKA COUNTY HIGHWAY DEPARTMENT	Reimb for Project #SAP 002-612-013 (JPA# C0004688) IP 15-18	3,229.13
APPLE BUSINESS FORMS INC ASPEN MILLS INC	A/P Checks Uniforms	618.87 5,754.77
AXON ENTERPRISES INC	taser holsters	298.16
BINGLE, JENNIFER	2017 Park Board Meeting	175.00
BIRD, JEFFREY	2017 Park Board Meeting	250.00
BLAINE BROTHERS	Equipment Parts - PW	175.58
BLAINE LOCK & SAFE INC	General Supplies - Park Bldgs.	475.00
BLUE TARP FINANCIAL INC	General Supplies - Streets	4.99
BLUE TARP FINANCIAL INC	Small Tools - Parks	99.99
BOLTON & MENK INC BOLTON & MENK INC	Design on Lever St from 125th Ave to 132nd Ave, I/P 17-04 Rehab of 1 MG Water Tower No. 1 (Professional Serices)	18,667.00 7,226.00
BROWNELLS INC	gun sights	178.86
BUHL INVESTORS LLC	Final Escrow Refund for PetSmart SP15-0019	5,000.00
CASTILLO, ANTHONY	2017 NRCB Meeting	210.00
CENTERPOINT ENERGY MINNESOTA	Refund Permit #B16-1522	48.00
CENTURY LINK	DSL-Mayor	74.33
CENTURY LINK	PW Telephone Service	61.67
CES IMAGING	(6) Paper Rolls (42" x 150') & (1) Plotter Maint. Cartridge	266.35 280.00
CHMIELEWSKI, KEVIN JAMES CITY OF COON RAPIDS	2017 Traffic Commission Stipend Reimburse Assessments to CR 09-6, Blaine Project 10-12	2,386.42
CITY OF ST PAUL	General Supplies - Streets	168.45
COCHRAN RECOVERY SERVICES INC	Detox Transport	67.00
DAS, PRADIPTA	2017 Park Board Meeting	175.00
DISCOUNT STEEL INC	Equipment Parts/General Supplies	120.48
EASTSIDE UMPIRES	Basketball Referee Fees	1,458.00
ECM PUBLISHERS INC ECM PUBLISHERS INC	2018 Budget/Tax Levy PH notices ADVERTISING/PUBLIC NOTICES - 2017	53.75 264.38
ECM PUBLISHERS INC	Publication of Public Hearing Notices for 2017	86.00
EMBEDDED SYSTEMS INC	Siren Maintenance 101.40.430.431-4341	5,811.75
ENVIRONMENTAL EQUIPMENT & SERVICES	Vehicle parts	4,600.00
ESCAPE FIRE	Annual Fire Sprinkler Inspections	1,310.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Storm Sewer	520.00
FRANKENSIGNS INC	locker tags	56.00
GALLAGHER BENEFIT SERVICES INC GENET, KRISTEN	Professional Services NRCB Meeting	1,837.50 210.00
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW Shop	323.09
GORACKE, ALAN	Planning Commission Per Diem	315.00
GRANICUS INC	Granicus Legistar Products Managed Services	1,995.00
GS DIRECT INC	Plotter Paper	121.72
HAAS, TODD J	2017 Traffic Commission Stipend	400.00
HACH COMPANY	Chemicals & Water Testing Supplies - Water	128.85
HALPERN, JASON	Planning Commission Per Diem	280.00
HEDBERG HOMES HILL, LOREN DAVID	Escrow Refund - 3189 123rd Court NE 2017 Traffic Commission Stipend	2,000.00 245.00
HOMAN, TERRI L	Planning Commission Per Diem	280.00
IMPACT PROVEN SOLUTIONS	Billing Route 10-11 & 400-440 November 2017	3,646.20
INDUSTRIAL ORGANIZATIONAL SOLUTIONS INC	Professional Services	968.00
IRONWOOD DEVELOPMENT	Partial Escrow Release - PC05-33 St. Andrew's Village	2,500.00
JOHN ROBERTS COMPANY	Dec Special Issue City Connect - Printing	2,200.00
JOHN ROBERTS COMPANY	Jan-Feb 2018 Blaine City Connect Postage	4,219.26
JOHN ROBERTS COMPANY JP COOKE COMPANY	Postage - Recycling Postcard Podany name stamp	219.07 31.40
JUELS CORPORATION	SAC Refund	2,522.28
KATH FUEL OIL SERVICE COMPANY	Lubricants - Fleet	2,670.78
KEEPRS INC	gun parts/mace and mace realted gear/gear	562.86

MENOR Permit #837 007556 #efund 10.000 1	Vendor Name	<u>Description</u>	<u>Amount</u>
IMMOST INDIA BUSINESS OUTHTERS INSURANCE 19.00 18.5718, JEFFRENY 20.07 Fark Stoard Meeting 21.000 18.5718, JEFFRENY 20.07 Fark Stoard Meeting 21.000 18.5718, JEFFRENY 20.07 ROS Meeting 24.50, 000 19.5718, JEFFRENY 24.50, 000 19.5718, JEFFRENY 24.50, 000 19.5718, JEFFRENY 25.5718, JEFFRENY	KIEN INC	Permit #B17-007556 Refund	160.00
LEADUR OF MM CHILS INSURANCE Insurance Premiums 3.40,00 LESTER, IFFREY 2017 NRGR Meeting 24,00 LUZKAGONSKI, TONYA 2017 NRGR Meeting 24,60 LOCKRIDGE GRINDAL NAUEN PLIP Maintenance – Motor Vehicle 122,24 MAJA ASSOCIATS INC General Supplies – Why Shop 5,50 MACQUER FIGURATY INC Vehicle parts 220,20 MARDIDER GILLARITE RANSER ILL 2017 Traffic Commission Stipped 17,00 MARRIADE, SHURRAM 2017 Traffic Commission Stipped 17,00 MARRIADE, SHURRAM 2017 Traffic Commission Stipped 17,00 MOCOUGH FACILITY MANAGEMENT LLC Facility Maintenance at City Hall 5,21,85 MCORDURF FACILITY MANAGEMENT LLC Facility Maintenance at City Hall 3,21,85 MENARDS - BLAINE General Supplies – Parks 5,81 MENARDS - BLAINE General Supplies – Parks 5,81 MENARDS - BLAINE General Supplies – Parks 3,83 MENARDS - BLAINE General Supplies – Parks 3,83 MENARDS - BLAINE General Supplies – Parks 5,81 MENARDS - BLAINE General S	LANDS' END BUSINESS OUTFITTERS	GloryAnn uniforms	194.00
LISTER, FFERPY 2017 PAUR Standard Meeting 21.00.0 LOCKIDGE GRINDAL NATUR PLP Bonding Request Legal Service Fees for Nov/Dec 2017 6,500.00 LUTHER BRODOKAL CHEWROLET General Supplies - PW Shop 9.55.0 MA ASSOCIATES INC General Supplies - PW Shop 9.55.0 MADDER GALANTER HANSEN LIP Professional Services 77.00.0 MARGUER FRANCH 2017 Park Board Meeting 210.20 MARGUER, RIX 2017 Park Board Meeting 210.00 MASCHEL, CRIAD MICHAEL Facility Maintenance at City Hull 5,23.55 MCGOLIGH FACILITY MANAGEMENT LIC Facility Maintenance at City Hull 5,23.55 MCGOLIGH FACILITY MANAGEMENT LIC Facility Maintenance at City Hull 5,23.55 MCRAUSES BLANK General Supplies - PARS 8.51 MENANDES BLANK General Supplies - PARS 8.51 MENANDES BLANK General Supplies - PW Shop 76.44 MENANDES BLANK General Supplies - PW Shop 76.44 MENANDES BLANK Small Tools - Sterets 19.83 MENANDES BLANK Small Tools - Sterets 9.88 MENANDES BLANK		uniform shirts	384.95
LIAASONESKY, TONNA 2017 NRGR Meeting 42.40 LICKRIBGE GRINNAL HAUEN PLILP Maintenance - Motor Vehicle 12.42 MAR ASSOCIALE CHENOLET Maintenance - Motor Vehicle 12.42 MA ASSOCIALE CHENOLET Vehicle parts 12.22 MARDER GERINST HANDEN LIP Pofessional Service 270.00 MAMDUDI, GRURRAM 2017 Traffic Commission Stipend 175.00 MASCIER, C. JAMO MICHAEL 2017 Traffic Commission Stipend 175.00 MASCIER, C. JAMO MICHAEL 2017 Traffic Commission Stipend 175.00 MASCIER, C. JAMO MICHAEL 2017 Traffic Commission Stipend 175.00 MCKNICK, DOROTHY M 2017 Traffic Commission Stipend 175.00 MCNAICS - BLAINE General Supplies - PW 89.93 MCNAICS - BLAINE General Supplies - PW 190.00 MENARDS - BLAINE General Supplies - PW 191.13 MENARDS - BLAINE General Supplies - PW			
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MCCOLLIPY MANAGÉMENT LLC Facility Maintenance at Clry Hall 5,523,65 MENARDS - BLAINE Board for drock 98,93 MENARDS - BLAINE General Supplies - Purk 58,11 MENARDS - BLAINE General Supplies - Purk 15,81 MENARDS - BLAINE General Supplies - Purk 17,64 MENARDS - BLAINE General Supplies - Purk 19,83 MENARDS - BLAINE General Supplies - Streets 190,83 MENARDS - BLAINE General Supplies - Streets 190,83 MENARDS - BLAINE Shop Supplies - Pur 11,53 MENARDS - BLAINE Shop Supplies - Pur 11,53 MENARDS - BLAINE Small Tools - Streets 60,87 MENARDS - BLAINE Small Tools - Streets 30,00 METRO SALES INCORPORATED Copier Maintenance 55,85 METRO GALES INCORPORATED UIT Station Upgrade Project 30,00 MICKMAN BROTHERS INC Weraths in Arturu 64,50 MICKMAN BROTHERS INC Weraths in Arturu 64,50 MIDWAY FORD COMPANY Velicide Parts - Inspections 18,21 MIDWAY	MARKLE, REX	2017 Park Board Meeting	210.00
MCMINEY, DORDTHY M 2017 NICE Meeting 400.00 MENARDS - BLAINE General Supplies - Parks 5.51 MENARDS - BLAINE General Supplies - Parks 5.51 MENARDS - BLAINE General Supplies - PW 327.22 MENARDS - BLAINE General Supplies - PW Shop 7.64 MENARDS - BLAINE General Supplies - Streets 309.81 MENARDS - BLAINE Shop Supplies - Wafer 18.28 MENARDS - BLAINE Shop Supplies - PW Shop 11.53 MENARDS - BLAINE Shop Supplies - PW Shop 11.53 MENARDS - BLAINE Shop Supplies - PW Shop 11.53 MENARDS - BLAINE Shop Supplies - PW Shop 11.53 MENARDS - BLAINE Shop Supplies - PW Shop 11.53 MERRO CRIANE SERVICE LIL H'S Station Upgrade Project 30.02 METRO CRIANE SERVICE LIL H'S Station Upgrade Project 30.02 METRO CRIANE SERVICE LIL H'S Station Upgrade Project 30.02 METRO CRIANE SERVICE LIL STATION L'S STATION L'	MASCHKE, CHAD MICHAEL	2017 Traffic Commission Stipend	175.00
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MENABOS - BLAINE Small Tools - Storm Water 6.0.87 MENAROS - BLAINE Small Tools - Streets 30.00 METRO CRAME SERVICE LIIT Station Upgrade Project 30.00 METRO CRAME SERVICE LIIT Station Upgrade Project 30.00 METROPOLITAN COUNCIL Nov 2017 SAC Charges 59.043.60 METROPOLITAN COUNCIL Nov 2017 SAC Charges 59.043.60 MIDWAY FORD COMPANY Credit (6.28.74) MIDWAY FORD COMPANY Vehicle parts 5.58 MIDWAY FORD COMPANY Vehicle parts - Inspections 18.12 MIDWAY FORD COMPANY Vehicle Parts - Inspections & Storm Sewer 155.56 MIDWAY FORD COMPANY Vehicle Parts - Inspections & Storm Sewer 155.56 MIDWAY FORD COMPANY Vehicle Parts - PID 76.33 MIDWAY FORD COMPANY Vehicle Parts - PID 76.33 MIDWAY FORD COMPANY Vehicle Parts - Inspections & Storm Sewer 155.56 MIDWAY FORD COMPANY Vehicle Parts - PID 76.32 MIDWAY FORD COMPANY Vehicle Parts - Inspections & Storm Sewer 155.56 MIDWAY FORD COMPANY Vehicle Parts		• •	
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METRO CRANE SERVICE Lift Station Upgrade Project 360.00 METRO POLITAN COUNCIL January 2018 Sewer Charges 311,952.82 METROPOLITAN COUNCIL Nov 2017 SAC Charges 59,835.80 MICKMAND ROTHERS INC Weraths in Arthum 64.50 MIDWAY FORD COMPANY Cedit (62.87.41 MIDWAY FORD COMPANY Vehicle parts 5.58 MIDWAY FORD COMPANY Vehicle Parts - Inspections 3.81.21 MIDWAY FORD COMPANY Vehicle Parts - Inspections & Storm Sewer 15.55.65 MIDWAY FORD COMPANY Vehicle Parts - PIP 76.53 MIDW	MENARDS - BLAINE	Small Tools - Storm Water	60.87
METRO SALES INCORPORATED Copier Maintenance \$38.55 METROPOLITAN COUNCIL January 2018 Sewer Charges \$5,903.66 MICKMAN BROTHERS INC Wreaths in Artinum 64.50 MIDWAY FORD COMPANY Credit (628.74) MIDWAY FORD COMPANY Vehicle parts 15.58 MIDWAY FORD COMPANY Vehicle Parts - Inspections 18.21 MIDWAY FORD COMPANY Vehicle Parts - Inspections & Storm Sewer 155.56 MIDWAY FORD COMPANY Vehicle Parts - PD 76.53 MIDWAY FORD COMPANY Vehicle Parts - PW 842.44 MINNESOTA RECREATION AND PARK ASSOCIATION 20.18 Professional Dues 20.00 NORTH METRO TELEVISION No. 2017 State Surcharge 5,967.05 NORTH METRO TELEVISION Monitor for Control Room 94.27 NUSS TRUCK & EQUIPMENT Vehicle parts 20.73 OUELLETT, JOSEPH PAUL Planning Commission Per Diem 315.00 OUELLET, JOSEPH PAUL Planning Commission Per Diem 315.00 PONDS, DAPHNE Planning Commission Per Diem 315.00 RAFFERY, GENE 20.17 NRCB Meeting	MENARDS - BLAINE	Small Tools - Streets	50.82
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