

City of Blaine

SCHEDULE OF BILLS PAID

Approved on 1/4/18 for payments on 12/15/17

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
4IMPRINT INC	General Supplies	626.01
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - Storm Water	88.55
ACME TOOLS	Small Tools - Sign Shop	299.52
ACTION FLEET LLC	Vehicle Maintenance - PD	45.00
ACUITY SPECIALTY PRODUCTS INC	Shop Supplies - PW	208.43
AKER DOORS INC	General Supplies - PW	116.22
AMANA CONSTRUCTION INC	B17-007356 REFUNDED SIDING	80.00
AMANA CONSTRUCTION INC	B17-007420 REFUNDED SIDING	80.00
AMAZON CAPITAL SERVICES	chiefs computer and dock	994.99
AMAZON CAPITAL SERVICES	EVIDENCE SUPPLIES	300.60
ANDERSON INSURANCE & INVESTMENT AGENCY	Contractual Services	3,000.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Radio Parts	95.95
ANOKA COUNTY TREASURY DEPARTMENT	2017 3rd Qtr. Signal Maintenance (Jul-Sept)	9,996.72
ASPEN MILLS INC	Uniforms	860.64
BACK DEFENSE SYSTEMS LLC	Back defenders x2	171.98
BARR ENGINEERING COMPANY	WTP4 Pilot & FS - Professional Services	6,666.00
BAUER BUILT INC	Equipment Maintenance - PW	49.00
BCA-CHAU RECORDS	Liquor License Background fee	64.00
BLAINE BROTHERS	Equipment Maintenance - PW	3,949.29
BLONDEL, JEROME	Cookies for cookie decorating class	480.00
BLUE TARP FINANCIAL INC	Equipment Parts - PW	92.96
BRAUN INTERTEC CORPORATION	Construction Materials Testing, I/P 15-21	6,519.25
BRAUN INTERTEC CORPORATION	QA Construction Materials Testing, I/P 14-11	10,491.25
BRAUN INTERTEC CORPORATION	QA Construction Materials Testing, I/P 14-11	3,966.50
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	225.24
CARQUEST AUTO PARTS STORES	Credit	(76.83)
CARQUEST AUTO PARTS STORES	Shop Supplies	92.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	591.69
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	330.22
CARQUEST AUTO PARTS STORES	Vehicle Parts -Fleet	63.77
CENTERPOINT ENERGY	Gas Service	1,609.76
CENTERPOINT ENERGY MINNESOTA	B17-015082 REFUNDED FURNACE PERMIT	48.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	6,750.00
CENTURY LINK	911 Service	86.06
CENTURY LINK	Siren	8.39
CES IMAGING	(6) Paper Rolls (42" x 150') & (1) Plotter Maint. Cartridge	101.85
CHET'S SHOES INC	General Supplies - Parks	696.00
CITY OF BLAINE	Petty Cash	142.53
CITY OF BLAINE	Petty Cash for prof. standards	230.12
CITY OF ROSEVILLE	Joint Internet Connection	600.00
CITY OF ST PAUL	General Supplies - Streets	249.35
COMCAST	Internet for City Hall Wi-Fi	114.90
COMCAST	Senior Center Internet	124.90
COMCAST	Telephone / Internet Services - PW	21.10
COMO LUBE & SUPPLIES INC	Disposal of Used Oil, Anti-freeze - PW Shop	230.00
COMPLETE HEALTH ENVIRONMENTAL AND SAFETY SERVICES	Other contractual	550.00
COMPLETE HEALTH ENVIRONMENTAL AND SAFETY SERVICES	Safety Maintenance Plan - PW	1,290.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmer's Market Electric	13.50
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	112.32
CUB FOODS INC - THE VILLAGE	Donuts for Treasure Island Casino trip	34.01
CUB FOODS INC - THE VILLAGE	Office Supplies	207.98
CUB FOODS INC-NORTHTOWN STORE	items for Lutefisk dinner	219.14
CUB FOODS INC-NORTHTOWN STORE	lutefisk dinner	179.74
D R HORTON INC	Escrow Refund - 4402 123rd Circle NE	2,000.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	147.82
DENNIS L CONROY PH D	Professional Services	500.00
ECM PUBLISHERS INC	2018 Budget/Tax Levy PH notices	48.38
ECM PUBLISHERS INC	BLANKET PO ADVERTISING/PUBLIC NOTICES - 2017	330.38
ECM PUBLISHERS INC	Publication of Public Hearing Notices for 2017	145.13
ECM PUBLISHERS INC	Publish Ntc of Public Hearing for I/P 17-09 (11/17 & 11/24)	139.75
ECM PUBLISHERS INC	Water Treatment Chemical Bid-Public Notice	247.25
EXPRESS RESTORATION CORPORATION	B17-002911 REFUNDED SIDING	80.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	1,075.06
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	388.22
FERGUSON WATERWORKS #2516	General Supplies - Water	223.44
FIRE SAFETY USA INC	5269 crash, lighting reinstallation	446.25
FIRE SAFETY USA INC	crash repair 5231	267.75
FIRE SAFETY USA INC	Equipment Maintenance - PD	89.25
FLEETPRIDE	Equipment Parts - PW	6.64
FLEETPRIDE	Shop Supplies - PW	1,073.52
FLEETPRIDE	Vehicle Parts - PW	162.35
FORCE AMERICA DISTRIBUTING LLC	Equipment Parts - PW	738.01
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	179.52
FUN EXPRESS LLC	Recreation program supplies	291.02
G & K SERVICES	Rental of Floor Mats - PW & Sr. Ctr.	197.68
GIERTSEN COMPANY	B17-007036 REFUNDED SIDING	80.00
GIERTSEN COMPANY	B17-007037 REFUNDED SIDING	80.00
GOPHER STATE ONE CALL INC	Gopher State One Call - Locates - Water & Sewer	710.10
GRAINGER	Equipment Parts - PW	121.31
GREEN LIGHTS RECYCLING INC	Disposal of Electronics & Appliances - Streets	113.00
GROUP HEALTH INC - WORKSITE HEALTH	Other contractual services	204.00
H & L MESABI COMPANY	Equipment Parts - PW	1,105.50
HANNAN, TRACY	General Office Supplies	139.58
HAWKINS INC	Chemicals - Water Dept.	433.00
HAWKINS INC	Well House Chemical Safety Upgrades	15,960.01

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
HOLIDAY COMPANIES	Car Washes - Fire & Community Std.	15.00
HOLIDAY COMPANIES	Vehicle Maintenance - PD Car Washes	425.00
IPMA-HR MN	Dues & Membership	25.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	238.00
JOHN ROBERTS COMPANY	Postage for Curbside Recycling Postcard	4,219.26
JP COOKE COMPANY	General Supplies	131.02
KATH FUEL OIL SERVICE COMPANY	Additives	172.00
KATH FUEL OIL SERVICE COMPANY	Lubricants - PW	782.78
KEELY, JEAN M	Mileage Reimbursement	202.23
KEN'S TREE SERVICE	Tree Removal - Parks	290.00
KONICA MINOLTA BUSINESS SOLUTIONS USA INC	Copier Maintenance	62.97
KRIEGER, JEROME	Mileage	37.40
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	29.95
LAWSON PRODUCTS INC	Shop Supplies - PW	664.54
LITTLE FALLS MACHINE INC	Equipment Parts - PW	926.08
LOFFLER COMPANIES - 131511	Copier Maintenance	1,191.47
MANSFIELD OIL COMPANY	Fuel delivery	30,493.33
MARCO TECHNOLOGIES LLC	Misc. Phone Parts	230.51
MECA	2018 Annual Conference	475.00
MED COMPASS	Hearing Tests for PW Depts.	868.00
MENARDS - BLAINE	Credit	(39.12)
MENARDS - BLAINE	General Supplies	132.32
MENARDS - BLAINE	General Supplies - City Hall	63.84
MENARDS - BLAINE	General Supplies - PW	17.72
MENARDS - BLAINE	General Supplies - Streets	41.84
MENARDS - BLAINE	General Supplies - Water	127.92
MENARDS - BLAINE	Special Event Supplies	57.78
METRO SALES INCORPORATED	Copier Maintenance	8,217.20
METRO SALES INCORPORATED	Office Supplies	118.17
METRO SALES INCORPORATED	Toner for Fax Machine	166.50
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fees-October, November, December 2017	31,098.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	857.82
MINNESOTA RECREATION AND PARK ASSOCIATION	General Meeting for Parks and Recreation	39.00
MINNESOTA ROOFING COMPANY	B17-005504 REFUNDED SIDING	80.00
MTI DISTRIBUTING INC	Equipment Parts - PW	512.26
NEW BRIGHTON FORD	Equipment Parts - PW	313.26
NEW HORIZONS MINNESOTA	Windows Server Class for Mark Smith	2,826.25
NORTHLAND HOME EXTERIORS INC	B17-004631 REFUNDED SIDING	80.00
NORTHLAND HOME EXTERIORS INC	B17-005473 REFUNDED SIDING	80.00
ONSITE AUTO GLASS	Equipment Maintenance - PW	200.00
OTI INC	Disposal of Street Sweepings - Storm Water	4,232.00
PARKSIDE NORTH LLC	Escrow Release for Parkside North 3rd Addition (D12-15)	20,955.70
PARKSIDE NORTH LLC	Escrow Release for Parkside North 4th Addition (D06-16)	25,862.31
PARKSIDE NORTH LLC	Escrow Release for Parkside North 5th Addition (D07-16)	86,467.11
PATTBERG, DAVID	B17-012693 REFUNDED ROOFING	80.00
PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD	71.91
PLAISTED COMPANIES INC	General Supplies - Streets	566.67
POPP.COMM INC	Telephone	38.52
QUALITY PROPANE INC	Equipment Rental - PW Shop	48.00
RISE INCORPORATED	Custodial Services at City Hall	921.60
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer - Streets	465.00
ROTTINGHAUS, BEVERLY	Mileage	25.89
RP AUTO SERVICE INC	Vehicle Maintenance - PD	74.89
S & S INDUSTRIAL SUPPLY INC	Shop Supplies - PW	127.82
SAND CREEK GROUP LTD	Professional Services	3,300.30
SHRED-IT USA LLC	Other Contractual - Monthly Shredding	60.94
SLIM AND TRIM CONSTRUCTION LLC	B17-003125 REFUNDED SIDING	80.00
SPC SECURITY	Building Maintenance - WTP #3	318.00
ST PAUL STAMP WORKS INC	2020 dog licenses	285.08
STONEHEARTH CUSTOM HOMES	B17-013594 REFUNDED SIDING	80.00
STRATEGIC GOVERNMENT RESOURCES	Police Chief Recruiting Firm Fees - Final Payment	10,272.43
STURGEON ELECTRIC	Maintenance - Senior Center	327.29
SUBURBAN TIRE WHOLESAL INC	Tires - PD	2,358.60
SUNRISE EXTERIORS INC	B17-005843 REFUNDED SIDING	80.00
SURPLUS SERVICES	Small Tools - PW Shop	48.00
TASC	Professional Services	175.89
TECHTRON ENGINEERING INC	Water Samples Analyzed - Water Dept.	1,100.00
TIMESAVER OFF SITE SECRETARIAL SERVICE INC	2017 COUNCIL MINUTES	366.88
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	206.13
TOTAL CONTROL SYSTEMS INC	Lift Station Maintenance - Sewer	832.60
TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	TLO Investigative Aid	118.90
TRI-STATE BOBCAT INC	Equipment Parts - PW	171.32
TRUCK UTILITIES INC	Small Tools & Minor Equipment - Parks	527.01
TWIN CITIES TRANSPORT & RECOVERY INC	DWI Forfeiture Fee	550.00
U S BANK	Haukaas City Credit Card	804.67
ULINE	ammo hand truck	239.41
UP TOP CONSTRUCTION INC	Roof Replacement for Happy Acres	26,000.00
VERIZON WIRELESS	Cell Phone Charges	6,630.72
VERIZON WIRELESS	Cell Phone Equipment	22.49
VERIZON WIRELESS	PD Phone Charges	140.30
VERIZON WIRELESS	Telephone Cards	2,556.29
VIKING INDUSTRIAL CENTER	New Employee Uniform - Boots	57.48
WELLS FARGO BANK NA	Copy Machine	194.26
WSB & ASSOCIATES INC	2017 LSWMP Update (Professional Svcs)	3,751.50
WSB & ASSOCIATES INC	2017 LSWMP Update (Professional Svcs)	125.00
XCEL ENERGY	Electric Service	232.94
ZEE MEDICAL SERVICE	General Office Supplies	160.75
Grand Total		380,395.94