

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 2/15/18 FOR PAYMENTS ON 1/26/18**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABRA AUTO BODY & GLASS	Body repair 5264 crash	\$ 1,153.95
AKER DOORS INC	General Supplies - PW Shop	\$ 75.50
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 184.25
AMAZON CAPITAL SERVICES	Screwdriver Set	\$ 12.99
AMEM	2018 Dues	\$ 130.00
AMEM	2018 Dues	\$ 130.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Language Line Usage	\$ 87.55
ANOKA COUNTY HIGHWAY DEPARTMENT	University Ave Project, I/P 10-09	\$ 345,692.11
ASPEN MILLS INC	Uniforms	\$ 255.70
ASPEN MILLS INC	Uniforms	\$ 364.35
ASPEN MILLS INC	Uniforms	\$ 340.00
ASPEN MILLS INC	Uniforms	\$ 27.40
ASPEN MILLS INC	Uniforms	\$ 696.80
ASPEN MILLS INC	Uniforms	\$ 231.88
ASPEN MILLS INC	Uniforms	\$ 167.80
ASPEN MILLS INC	Uniforms	\$ 621.15
ASPEN MILLS INC	Uniforms	\$ 258.80
ASPEN MILLS INC	Uniforms	\$ 943.65
ASPEN MILLS INC	Uniforms	\$ 269.25
ASPEN MILLS INC	Uniforms	\$ 439.00
ASPEN MILLS INC	Uniforms	\$ 719.85
ASPEN MILLS INC	Uniforms	\$ 674.85
ASPEN MILLS INC	Uniforms	\$ 1,196.50
ASPEN MILLS INC	Uniforms	\$ 1,247.90
ASPEN MILLS INC	Uniforms	\$ 102.50
ASPEN MILLS INC	Uniforms	\$ 714.12
ASPEN MILLS INC	Uniforms	\$ 740.92
ASPEN MILLS INC	Uniforms	\$ 478.73
ASPEN MILLS INC	Uniforms	\$ 495.28
ASPEN MILLS INC	Credit	\$ (131.45)
ASPEN MILLS INC	Credit	\$ (114.85)
AUTO AIR AND ACCESSORIES INC	General Supplies	\$ 409.00
BLAINE BROTHERS	Vehicle Parts - PW	\$ 29.20
BLAINE LOCK & SAFE INC	Keys	\$ 19.50
BLUE TARP FINANCIAL INC	General Supplies - Welding Bay	\$ 29.98
BOLTON & MENK INC	Design on Lever St, I/P 17-04	\$ 5,221.00
BOLTON & MENK INC	Water Tower No. 1, I/P 15-19	\$ 6,866.24
CENTURY LINK	Telephone - PW	\$ 61.73
CES IMAGING	Two packs of 4 mil mylar	\$ 160.75

CHET'S SHOES INC	Boots for New Employee	\$ 469.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 50,775.70
CRAIG RAPP LLC	2018 Leadership fee	\$ 1,400.00
CREST VIEW SENIOR COMMUNITIES	TIF Bond Payment	\$ 1,975.09
ECM PUBLISHERS INC	Publish Public Hearing Notice	\$ 75.25
EMERGENCY MEDICAL PRODUCTS INC	Medical supplies	\$ 358.50
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$ 33.95
FETTIG BRANDON	Reimbursement	\$ 45.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 91.05
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 99.60
GMS INDUSTRIAL SUPPLIES INC	Maintenance of Tools for PW	\$ 71.12
GROUP HEALTH INC - WORKSITE HEALTH	Contractual Services	\$ 196.00
H & L MESABI COMPANY	Equipment Parts - PW	\$ 525.00
H & L MESABI COMPANY	Equipment Parts - PW	\$ 260.00
HAUPERT JULIE	Park & Rec Refund	\$ 240.00
HOTSYMINNESOTA.COM	Equipment Parts - PW	\$ 50.76
IMPACT PROVEN SOLUTIONS	Dec 2017 Utility Bills	\$ 4,056.76
JOHN HENRY FOSTER MINNESOTA	General Supplies - Water	\$ 627.00
KIRKEIDE GARY	Work Shoes	\$ 83.99
LANGRECK MATT	Parking for Class	\$ 24.00
LEAGUE OF MN CITIES	Refund Workers Comp check	\$ 1,398.86
LEAGUE OF MN CITIES	Safety Workshop	\$ 20.00
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Fees	\$ 3,000.00
MAILING SOLUTIONS	February newsletter	\$ 367.94
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 8,618.78
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 6,731.28
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 2,887.49
MANSON BRADLEY	Reimburse-Safety Glasses	\$ 250.00
MENARDS - BLAINE	Dish Soap	\$ 11.58
MENARDS - BLAINE	Small Tools - Streets	\$ 62.27
MENARDS - BLAINE	Vehicle Parts - PW	\$ 45.86
MENARDS - BLAINE	Vehicle Parts - PW	\$ 21.79
MENARDS - BLAINE	locks for bait trailer	\$ 16.44
MENARDS - BLAINE	Space Heater	\$ 48.99
MINNESOTA DEPT OF AGRICULTURE	Renew Certification - Tree Sale	\$ 250.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab renewal	\$ 11.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab Renewal	\$ 66.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Maintenance - PW	\$ 120.00
MN DEPT OF EMPLOYMENT AND ECONOMIC	Insurance Premium	\$ 252.63
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 178.74
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 242.83
NDC	Registration Fee - Erik Thorvig	\$ 1,237.50
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 95.99
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 264.73
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 92.78
NORTH TH65 CORRIDOR COALITION	2018 Dues	\$ 250.00
NORTHERN TECHNOLOGIES INC	Geotechnical Report, I/P 17-07	\$ 10,800.00

NORTHLAND BUSINESS SYSTEMS	Other Contractual	\$	178.00
OFFICE OF MN.IT SERVICES	Phone Lines/Internet Service	\$	566.90
ONSITE AUTO GLASS	Vehicle Maintenance - PD	\$	451.40
PARKSIDE NORTH LLC	WAC Reimbursement	\$	24,220.00
PLAISTED COMPANIES INC	General Supplies - Water	\$	791.28
PLAISTED COMPANIES INC	General Supplies - Water	\$	544.04
RISE INCORPORATED	Custodial Services at City Hall	\$	204.80
SAND CREEK GROUP LTD	Professional Services	\$	250.00
SAND CREEK GROUP LTD	Professional Services	\$	1,445.67
SENSUS USA	Monthly SAAS fees	\$	3,790.00
SHERMAN ASSOCIATES INC	TIF Bond Payment	\$	36,880.73
SHI INTERNATIONAL CORPORATION	Microsoft Licensing Renewal	\$	53,191.00
STREICHER'S	Uniforms	\$	103.49
STREICHER'S	Uniforms	\$	29.99
STREICHER'S	Uniforms	\$	54.99
STREICHER'S	Uniforms	\$	168.99
STREICHER'S	Uniforms	\$	167.93
STREICHER'S	Uniforms	\$	83.97
STREICHER'S	Uniforms	\$	144.96
STREICHER'S	Uniforms	\$	397.88
STREICHER'S	Uniforms	\$	96.97
STREICHER'S	Tools, duty bags, etc.	\$	119.96
STREICHER'S	Tools, duty bags, etc.	\$	540.87
STREICHER'S	Tools, duty bags, etc.	\$	275.97
STREICHER'S	Tools, duty bags, etc.	\$	89.99
STREICHER'S	Uniform belt - Duchene	\$	22.99
SUSA	2018 Dues	\$	250.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$	15.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$	249.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$	81.12
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$	420.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	150.00
TRUENORTH STEEL	General Supplies - Storm Water	\$	285.95
ULINE	Choices Today, Choices for Life	\$	81.64
UNIVERSITY OF MINNESOTA	Classes	\$	655.00
VERIZON WIRELESS	Telephone Cards	\$	426.42
VIKING INDUSTRIAL CENTER	Uniform - New Employee	\$	380.11
WELLS FARGO BANK NA	Copier Maintenance	\$	194.26
XCEL ENERGY	Water Tower #1	\$	1,103.89
ZIEGLER INC	Equipment Parts - PW	\$	371.66
	TOTAL	\$	599,881.95