

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 2/1/18 FOR PAYMENTS ON 1/12/18**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	Blaine Senior Center Study	\$ 2,284.45
4IMPRINT INC	general supplies	\$ 420.33
4IMPRINT INC	general supplies	\$ 579.79
AFFILIATED EMERGENCY VETERINARY SERVICE	Emergency Service	\$ 61.00
AFFILIATED EMERGENCY VETERINARY SERVICE	Emergency Service	\$ 664.41
ALLEGRA PRINT & IMAGING	Cards, Envelopes	\$ 261.15
ALLEGRA PRINT & IMAGING	Inspection Slips	\$ 1,455.08
ALLEN MARK	Reimbursement	\$ 244.25
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 91.78
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 964.21
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 6.65
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 122.28
AMAZON CAPITAL SERVICES	Evidence Supplies	\$ 61.60
AMAZON CAPITAL SERVICES	Evidence Supplies	\$ 48.60
AMAZON CAPITAL SERVICES	Evidence Supplies	\$ 79.90
ANOKA COUNTY CHIEFS OF POLICE ASSOC	Yearly Dues	\$ 276.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Volleyball Gym fees	\$ 190.53
ASPEN MILLS INC	uniforms	\$ 2,801.34
ASPEN MILLS INC	uniforms	\$ 67.40
ASPEN MILLS INC	uniforms	\$ 62.65
ASPEN MILLS INC	uniforms	\$ 125.60
ASPEN MILLS INC	uniforms	\$ 58.50
ASPEN MILLS INC	uniforms	\$ 318.25
ASPEN MILLS INC	uniforms	\$ 670.95
AUTO NATION LLC	Vehicle Maintenance - PW	\$ 9,093.65
AUTO NATION LLC	Credit	\$ (70.00)
BARR ENGINEERING COMPANY	SCADA Assistance	\$ 7,576.74
BARR ENGINEERING COMPANY	SCADA Assistance	\$ 7,632.06
BARR ENGINEERING COMPANY	SCADA Assistance	\$ 540.00
BATTERIES PLUS BULBS	Batteries	\$ 63.58
BATTERIES PLUS BULBS	General Supplies - Water	\$ 41.90
BCA-CHAU RECORDS	Background check	\$ 32.00
BERGLUND & BERGLUND LTD	Forfeitures Dec 2017	\$ 2,475.00
BERGLUND & BERGLUND LTD	Dec 2017 Prosecution Services	\$ 24,393.72
BLAINE BROTHERS	Vehicle Parts - PW	\$ 158.67
BLAINE BROTHERS	Vehicle Parts - PW	\$ 118.68
BLAINE BROTHERS	Vehicle Parts - PD	\$ 71.84

BLAINE LOCK & SAFE INC	Keys	\$	16.50
BOYER TRUCKS INC	Equipment Parts - PW	\$	37.76
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$	256.05
CENTER FOR ENERGY AND ENVIRONMENT	EDA Loan	\$	7,395.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies	\$	490.00
CES IMAGING	Masterfile Carrier Strip	\$	311.55
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$	76.36
COMCAST	Internet for City Hall Wi-Fi	\$	114.90
COMCAST	Senior Center Internet	\$	124.90
CORE & MAIN LP	Water Meter ECR Registers	\$	694.45
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$	379.21
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$	97.93
CSS - CONTRACTORS & SURVEYORS SUPPLY	Engineering Supplies	\$	644.83
CUB FOODS INC-NORTHTOWN STORE	Items for senior center	\$	279.04
DEFENSIVE EDGE TRAINING & CONSULTING	BJ M4 armorer refresher	\$	450.00
DELEGARD TOOL COMPANY	Small Tools - Sign Shop	\$	443.74
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$	2,642.95
DELEGARD TOOL COMPANY	General Supplies - PW Shop	\$	1.34
DELEGARD TOOL COMPANY	General Supplies - PW Shop	\$	1.34
DISCOUNT STEEL INC	Equipment Parts - PW	\$	1,576.05
DONALD SALVERDA & ASSOCIATES	2018 Leadership Growth Program	\$	600.00
DONALD SALVERDA & ASSOCIATES	2018 Leadership Growth Program	\$	600.00
ECKBERG LAMMERS PC	Dec 2017 Civil Legal Fees	\$	9,129.75
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Amber LED Lights (Qty. 4)	\$	172.80
ESCH CONSTRUCTION SUPPLY INC	General Supplies - Storm Water	\$	3,492.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	29.63
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	93.06
FACTORY MOTOR PARTS COMPANY	vehicle batteries	\$	164.51
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	227.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	113.18
FERRELLGAS	Propane - PW	\$	69.16
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	33.12
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	32.04
GALLS LLC	Uniform Pants - Todd Miller	\$	149.97
GAME TIME	General Supplies - Parks	\$	674.85
GOPHER SIGN COMPANY	General Supplies - Sign Shop	\$	1,242.50
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$	237.60
GRAINGER	General Supplies	\$	62.20
GRAINGER	General Supplies	\$	47.97
GRAYBAR ELECTRIC COMPANY INC	Equipment Parts - PW	\$	361.16
GREEN LIGHTS RECYCLING INC	Recycling from PW	\$	43.00
HALL MARY	Entertainment for Valentine Day	\$	100.00
HAWKINS INC	Well House Rehabilitation	\$	3,910.68
HAWKINS INC	Chemicals - Water Dept.	\$	2,529.73
HAWKINS INC	Well House Rehabilitation	\$	18,150.00
HOTSYMINNESOTA.COM	General Supplies - PW	\$	130.78
IIMC	2018 Membership Dues - Dellich	\$	100.00

INNOVATIVE OFFICE SOLUTIONS	Office Supplies for PW	\$	107.89
INNOVATIVE OFFICE SOLUTIONS	Office Supplies General	\$	56.42
INNOVATIVE OFFICE SOLUTIONS	General supplies	\$	51.12
INNOVATIVE OFFICE SOLUTIONS	Office Supplies for PW	\$	13.99
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES - CALENDARS	\$	10.49
INNOVATIVE OFFICE SOLUTIONS	Office Chair	\$	232.47
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES - CALENDARS	\$	357.49
INNOVATIVE OFFICE SOLUTIONS	Small Tools & Equipment	\$	84.28
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	103.05
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	338.56
INNOVATIVE OFFICE SOLUTIONS	Label tape and folders	\$	56.12
INNOVATIVE OFFICE SOLUTIONS	General Supplies	\$	38.90
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	27.40
INNOVATIVE OFFICE SOLUTIONS	Office Supplies General	\$	51.90
JIMMY'S JOHNNYS INC	Satellites - Parks Dept.	\$	119.00
JIMMY'S JOHNNYS INC	Satellites - Parks Dept.	\$	119.00
KEEPRS INC	Uniform gear	\$	35.99
KELLER WILLIAMS	Park & Rec Refund	\$	490.00
KITTELSON KENNETH	D.O.T. Health Card reimbursed	\$	98.50
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$	72.33
LARSON REGINALD	Reimbursement	\$	240.00
LAW ENFORCEMENT TECHNOLOGY GROUP	2018 dues	\$	240.00
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	803.42
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premiums	\$	119,928.00
LUBE-TECH ESI	Equipment Maintenance - PW	\$	562.50
LUTHER BROOKDALE CHEVROLET	Vehicle Parts - PD	\$	160.29
M/A ASSOCIATES INC	Shop Supplies - PW	\$	775.85
MACIA	Dues & Subscriptions	\$	75.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	10,787.48
MANSFIELD OIL COMPANY	Fuel Delivery	\$	1,862.61
MASS/MRPA	Annual Membership	\$	50.00
MBPTA	2018 ANNUAL MEMBERSHIP DUES	\$	100.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management at City Hall	\$	1,551.25
MENARDS - BLAINE	General Supplies - Parks	\$	111.94
MENARDS - BLAINE	Dog food	\$	30.47
MENARDS - BLAINE	General Supplies - Parks	\$	34.99
MENARDS - BLAINE	Small Tools -Storm Water	\$	27.96
MENARDS - BLAINE	General Supplies - Streets	\$	40.20
MENARDS - BLAINE	Bait trailer supply/locks	\$	16.98
MENARDS - BLAINE	Level, Shovels, Hammer, Broom	\$	63.62
METRO AREA MANAGEMENT ASSOCIATION	2018 Dues (Arneson)	\$	45.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	26.22
MIDWAY FORD COMPANY	Vehicle Maintenance - PD	\$	110.20
MIDWAY FORD COMPANY	Equipment Parts - PW	\$	12.06
MIDWAY FORD COMPANY	Equipment Parts - PW	\$	198.12
MINNESOTA CHIEFS OF POLICE ASSOCIATION	2018 dues	\$	143.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle Tabs	\$	22.00

MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Parks	\$ 17.39
MINNESOTA RECREATION AND PARK ASSOC	Kunza - Membership	\$ 280.00
MINNESOTA/WISCONSIN PLAYGROUND	Park Maintenance	\$ 13,725.00
MOSHREFZADEH MANDANA	Balloon Artist for Super Hero Party	\$ 500.00
MOUNTAINSIDE MEDICAL EQUIPMENT	Naloxone Drug Kit	\$ 620.00
N M I-35W CORRIDOR COALITION	2018 Membership Dues	\$ 9,264.00
NELSON ELECTRIC MOTOR REPAIR INC	Lift Station Maintenance - Sewer	\$ 375.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 1,199.73
OHLSSON LYNNE	Park & Rec Refund	\$ 100.00
PBBS EQUIPMENT CORPORATION	Troubleshoot and inspect Boiler	\$ 616.50
PHASOR ELECTRIC COMPANY	Street Light Maintenance	\$ 252.40
PHASOR ELECTRIC COMPANY	Street Light Maintenance	\$ 1,384.90
PITNEY BOWES INC	meter rental for postage machine	\$ 105.00
POPP.COMM INC	Telephone Service	\$ 38.25
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 594.51
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REDPATH AND COMPANY	Progress Billing 2017 Audit	\$ 4,580.00
REGENTS OF THE UNIVERSITY OF MN	Seminar-Wicklender,Winkel	\$ 810.00
RYAN THOMAS	Reimbursement	\$ 283.17
SAFARILAND LLC - LESS LETHAL TRAINING	Classes	\$ 4,296.00
SALON MYSTIQUE SALON	Refund	\$ 150.00
SAND CREEK GROUP LTD	Professional Services	\$ 775.00
SAND CREEK GROUP LTD	Professional Services	\$ 283.17
SCOTT THOMAS	Reimbursement	\$ 8.00
SEPLER & ASSOCIATES	Professional Services	\$ 1,815.00
SHRED-IT USA LLC	Shredding Service	\$ 60.94
SMITH MARK	Reimbursement	\$ 301.41
SUBURBAN TIRE WHOLESAL INC	Tires - PW	\$ 122.73
TASC	Professional Services	\$ 175.89
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 285.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 321.13
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 65.46
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 81.66
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.39
US BANK	Paying Agent Fees	\$ 450.00
US BANK	Paying Agent Fees	\$ 450.00
US BANK	Paying Agent Fees	\$ 800.00
US BANK	Paying Agent Fees	\$ 800.00
VEGA AMERICAS INC	Life Station Maintenance	\$ 4,582.88
VERIZON WIRELESS	Telephone Cards	\$ 140.56
VERIZON WIRELESS	Telephone Cards	\$ 2,556.35
VERIZON WIRELESS	Telephone Equipment	\$ 112.45
VERIZON WIRELESS	Cell Phone Service	\$ 6,639.62
VILLAGE BANK	HSA Correction	\$ 115.00

TOTAL \$ 325,745.94