

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 2/1/18 FOR PAYMENTS ON 1/19/18

Vendor Name	Description	Amount
ABRA AUTO BODY & GLASS	Body repair 5269	\$ 4,275.08
ADVANCED GRAPHIX INC	Graphics 5269	\$ 85.00
AMAZON CAPITAL SERVICES	Office Equipment	\$ 674.00
AMAZON CAPITAL SERVICES	Evidence Supplies	\$ 678.89
AMSTERDAM PRINTING	General Supplies	\$ 407.48
ANOKA COUNTY	CUP/Variance Recordings	\$ 92.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	State Access Fees	\$ 1,530.00
ANOKA COUNTY CHIEFS OF POLICE ASSOC	2017 Final Meeting Expenses	\$ 184.00
ANOKA COUNTY TREASURY DEPARTMENT	2018 DTF Grant Match	\$ 10,250.00
ASPEN MILLS INC	uniforms	\$ 680.04
ASPEN MILLS INC	uniforms	\$ 299.70
ASPEN MILLS INC	uniforms	\$ 135.20
ASPEN MILLS INC	uniforms	\$ 147.90
ASPEN MILLS INC	uniforms	\$ 420.00
ASPEN MILLS INC	CSO uniforms	\$ 289.50
ASPEN MILLS INC	CSO uniforms	\$ 147.50
AUDIO & SECURITY ENGINEERS	Maintenance - Water Tower #1	\$ 272.50
BARR ENGINEERING COMPANY	Northeast Wellfield, I/P 11-08	\$ 125,328.76
BLAINE SUBS LLC	Grant Program	\$ 13,278.00
BLUE TARP FINANCIAL INC	Vehicle Parts - PW	\$ 33.95
BROWN JILL	Consultant Fees	\$ 80.00
BROWNELLS INC	gun parts/gun supplies	\$ 669.84
BUREAU OF CRIM APPREHENSION	Background Check	\$ 1,110.00
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 415.00
CARQUEST AUTO PARTS STORES	Shop Supplies	\$ 391.45
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 117.91
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 11.90
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 115.54
CARQUEST AUTO PARTS STORES	Small Tools - PW Shop	\$ 8.70
CARQUEST AUTO PARTS STORES	Small Tools - PW Shop	\$ 15.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 50.61
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 150.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 90.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 101.34
CARQUEST AUTO PARTS STORES	General Supplies	\$ 25.74
CARQUEST AUTO PARTS STORES	General Supplies	\$ 32.22
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 24.69
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 12.23
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 199.62

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 54.54
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 108.01
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 74.36
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 28.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 111.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 41.45
CENTERPOINT ENERGY	December 2017 Gas	\$ 2,050.76
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 18,402.48
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	DSL Ryan	\$ 74.33
CENTURY LINK	911 Service	\$ 86.06
CITY OF BLAINE	DWI Forfeiture Title Fees	\$ 295.25
CITY OF ST PAUL	Training	\$ 300.00
CLASSIC PROTECTIVE COATINGS INC	Water Storage Tank, I/P 15-19	\$ 157,212.50
COMCAST	Cable TV - PW	\$ 21.10
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - PW	\$ 1,290.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - CH	\$ 550.00
CONNEXUS ENERGY	Temp Lights on 105th, I/P 14-11	\$ 2,250.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmers Market Electric	\$ 13.50
EARL F ANDERSEN INC	Advertising & Public Notices	\$ 559.40
ECM PUBLISHERS INC	Publications	\$ 64.50
ECM PUBLISHERS INC	Publications	\$ 768.63
ECM PUBLISHERS INC	Publications	\$ 53.75
ECM PUBLISHERS INC	Publications	\$ 37.63
ECM PUBLISHERS INC	Publications	\$ 91.38
ECM PUBLISHERS INC	Publications	\$ 107.50
ECM PUBLISHERS INC	Publications	\$ 86.00
ECM PUBLISHERS INC	Publications	\$ 75.25
ECM PUBLISHERS INC	Publications	\$ 69.88
ECM PUBLISHERS INC	Publications	\$ 64.50
ECM PUBLISHERS INC	Publications	\$ 64.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment Parts - PW	\$ 243.60
EMERGENCY MEDICAL PRODUCTS INC	supplies	\$ 350.39
FUN EXPRESS LLC	Special event supplies	\$ 449.53
G & K SERVICES	Rental of Floor Mats	\$ 198.64
HAWKINS INC	Chemicals for Water Treatment	\$ 3,725.68
HAWKINS INC	Chemicals for Water Treatment	\$ 3,149.97
HAWKINS INC	Chemicals for Water Treatment	\$ 3,139.43
HILLCREST ANIMAL HOSPITAL	Nov/Dec Impounds	\$ 483.00
HOLIDAY COMPANIES	Car Washes - Fire & Comm Std.	\$ 40.00
HOLIDAY COMPANIES	PD Car Washes	\$ 855.00
HOTSYMINNESOTA.COM	General Supplies - PW	\$ 58.76
IAPE	2018 Dues	\$ 100.00
IN CONTROL INC	SCADA Project	\$ 5,800.00
INTERNATIONAL CODE COUNCIL INC	ICC Seminar	\$ 145.00
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INTERNATIONAL CODE COUNCIL INC	ICC Seminar	\$ 145.00

INTERNATIONAL CODE COUNCIL INC	ICC Seminar	\$ 145.00
INTERNATIONAL CODE COUNCIL INC	ICC Seminar	\$ 290.00
JOHN ROBERTS COMPANY	Recycling Postcard	\$ 1,671.20
JOHN ROBERTS COMPANY	Blaine City Connect	\$ 4,858.56
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 374.00
LEAGUE OF MN CITIES	2018 Dues (MO 18-11)	\$ 31,949.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 97.20
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 313.23
MACIA	Schools & Conferences	\$ 80.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 1,568.92
MAILING SOLUTIONS	January Newsletter	\$ 364.59
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$ 9,612.01
MCPA	Dues & Subscriptions	\$ 135.00
MENARDS - BLAINE	General Supplies - Water	\$ 51.70
MENARDS - BLAINE	Shop Supplies - PW	\$ 20.72
MENARDS - BLAINE	Small Tools - Streets	\$ 35.33
MENARDS - BLAINE	General Supplies - Streets	\$ 12.50
MENARDS - BLAINE	General Supplies - Water	\$ 37.96
MENARDS - BLAINE	General Supplies - Parks	\$ 9.96
METRO CITIES	2018 Dues	\$ 13,717.00
MINNESOTA FARMERS MARKET ASSOC	Farmers Market Membership	\$ 70.00
MINNESOTA PETROLEUM SERVICE	Maintenance - Fuel Island at PW	\$ 393.25
MNFEA	Annual Membership	\$ 75.00
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$ 431.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 540.48
NETWORKFLEET INC	GPS Units - Streets Dept.	\$ 579.95
NICHOLS SCOTT	Balloon Artist for Super Hero Party	\$ 300.00
NORTH METRO MAYORS ASSOCIATION	2018 Dues (MO 18-10)	\$ 25,000.00
NORTH PINE AGGREGATE INC	105th Avenue, I/P 14-11	\$ 84,016.87
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 52.62
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 286.50
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 128.17
OLSEN CHAIN & CABLE INC	Annual Hoist Inspection - PW	\$ 450.00
ONSITE AUTO GLASS	Windshield 5255	\$ 451.40
PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD	\$ 3.99
PERKINS MEDIA	Deejay for Super Hero Party	\$ 400.00
PHANCY FACE PAINTING	Super Hero Party	\$ 217.23
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 5,500.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 2,600.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 7,100.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 2,600.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 3,500.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 204.80
SAM'S CLUB/SYNCHRONY BANK	Special event supplies	\$ 157.14
SAM'S CLUB/SYNCHRONY BANK	Items for sr. center	\$ 1,093.27
SAM'S CLUB/SYNCHRONY BANK	Supplies for LAC	\$ 130.44
SAM'S CLUB/SYNCHRONY BANK	Class Supplies	\$ 103.26

SHORT ELLIOTT HENDRICKSON INC	Sewer Plan Update, I/P 17-06	\$	938.78
STAR TRIBUNE	Advertising	\$	596.00
STAR TRIBUNE-SUBSCRIPTIONS	Sr Center Paper	\$	369.72
STEVE'S APPLIANCES	Range for Police Dept	\$	749.99
STURGEON ELECTRIC	Building Maintenance - PW	\$	6,516.94
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	200.00
TOLERANCE MASTERS INC	Grant Program	\$	25,000.00
TWIN CITIES TRANSPORT & RECOVERY	Tow Fee	\$	150.00
TWIN CITIES TRANSPORT & RECOVERY	Towing - PW Vehicle	\$	175.00
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$	127.50
UNITED PARCEL SERVICE	Covert track	\$	36.59
UNITED PARCEL SERVICE	Covert track	\$	2.20
US BANK	City Credit Card	\$	1,783.60
US BANK	Credit Card Correction	\$	(804.67)
WATER CONSERVATION SERVICES INC	Water Leak Locate	\$	412.84
WENCK ASSOCIATES INC	Wetland Monitoring, I/P 12-14	\$	797.00
WEST ST PAUL MARATHON LLC	Partial Escrow Release	\$	18,000.00
WSB & ASSOCIATES INC	2040 Comp Plan Update	\$	8,452.25
WSB & ASSOCIATES INC	2017 LSWWP Update	\$	289.50
WSB & ASSOCIATES INC	105th Ave Reconstruct	\$	4,584.50
WSB & ASSOCIATES INC	105th Ave Reconstruct	\$	2,475.00
XCEL ENERGY	Street Lights	\$	110.09
XCEL ENERGY	Lift #8 Electric	\$	145.49
XCEL ENERGY	Siren	\$	0.09
YIPA REGIONAL OFFICE	Dues & Subscriptions	\$	99.00

TOTAL \$ 640,113.75