

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 4/5/18 FOR PAYMENTS ON 3/9/18**

Vendor Name	Description	Amount
ABRA AUTO BODY & GLASS	Body work 5222	\$ 1,512.88
AKER DOORS INC	General Supplies - PW	\$ 1,400.00
ALLEGRA PRINT & IMAGING	Advertising & Notices	\$ 341.45
ALLSTREAM	Telephone Service	\$ 1,633.11
ALPHA VIDEO AND AUDIO INC	Ross Training Travel Expense	\$ 2,749.49
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 138.12
ANOKA COUNTY CENTRAL COMM	Translation services	\$ 72.10
ANOKA HENNEPIN COMMUNITY ED	Co-rec volleyball gym rental	\$ 199.03
APPLIED CONCEPTS	Radar repair	\$ 60.00
ASPEN MILLS INC	Uniforms	\$ 522.37
ASPEN MILLS INC	Uniforms	\$ 1,287.95
ASPEN MILLS INC	Uniforms	\$ 164.34
ASPEN MILLS INC	Uniforms	\$ 1,031.88
ASPEN MILLS INC	Uniforms	\$ 308.10
ASPEN MILLS INC	Uniforms	\$ 56.55
ASPEN MILLS INC	Uniforms	\$ 14.85
ASPEN MILLS INC	Uniforms	\$ 14.85
ASPEN MILLS INC	Uniforms	\$ 243.50
ASPEN MILLS INC	Uniforms	\$ 749.00
ASPEN MILLS INC	Uniforms	\$ 1,581.98
AT&T MOBILITY	Telephone Cards	\$ 168.00
BARR ENGINEERING COMPANY	SCADA Assist 12/30/17 to 1/26/18	\$ 3,443.22
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 145.28
BERGLUND & BERGLUND LTD	Prosecution Services	\$ 24,684.62
BERGLUND & BERGLUND LTD	February Forfeitures	\$ 3,137.50
BEST BUY BUSINESS ADVANTAGE	Roll call tech upgrade	\$ 125.00
BEST BUY BUSINESS ADVANTAGE	Roll call tech upgrade	\$ 3,299.99
BILL'S GUN SHOP & RANGE NORTH	Range Time	\$ 300.00
BIO-TEC EMERGENCY SERVICES	Biohazard clean up 5232	\$ 140.00
BLAINE AREA PET HOSPITAL PA	Rex shots-medicine and care	\$ 660.74
BLAINE LOCK & SAFE INC	Keys	\$ 39.00
BLUE TARP FINANCIAL INC	Equipment Parts - Storm Sewer	\$ 279.99
BOLTON & MENK INC	Design on Lever St, I/P 17-04	\$ 20,677.00
CENTENNIAL SCHOOL DIST 12	Youth Programs	\$ 60.00
CENTERPOINT ENERGY	Gas Service	\$ 19,579.36
CENTURY LINK	PD Internet	\$ 75.35
CHUCK & DON'S PET FOOD OUTLET	Remey supplies	\$ 31.27
CINTAS CORPORATION #470	Uniform Rental & Rental of Mats	\$ 76.36
CINTAS CORPORATION #470	Uniform Rental & Rental of Mats	\$ 76.36

CITY OF BLAINE	Public Works Petty Cash	\$	122.16
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts	\$	197.02
CUB FOODS INC - THE VILLAGE	Beverages	\$	5.98
CUB FOODS INC - THE VILLAGE	Council Retreat Snacks/Beverages	\$	30.53
CUB FOODS INC-NORTHTOWN STORE	Items for Sr Center	\$	88.99
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$	1,150.00
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$	2,647.02
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$	390.00
EASTSIDE UMPIRES	Men's Basketball Referee Fees	\$	1,458.00
ECKBERG LAMMERS PC	February 2018 Civil Legal Services	\$	8,847.00
ECM PUBLISHERS INC	Public Notice	\$	53.75
ECM PUBLISHERS INC	Public Notice	\$	64.50
ECM PUBLISHERS INC	Public Notice	\$	112.88
ECM PUBLISHERS INC	Bid advertisement	\$	134.38
ECM PUBLISHERS INC	Public Notice	\$	53.75
ECM PUBLISHERS INC	Advertising	\$	69.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Push bumper 5275	\$	345.34
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Takedown lights	\$	89.20
FERGUSON WATERWORKS #2516	Small Tools - Water	\$	37.16
FIRE SAFETY USA INC	Vehicle Maintenance - PD	\$	99.75
FIRE SAFETY USA INC	surv. vehicle switches	\$	287.02
FIRE SAFETY USA INC	Squad build 5267	\$	5,150.25
FIRE SAFETY USA INC	Squad build 5266	\$	5,600.25
FIRE SAFETY USA INC	Parts for DOG car	\$	287.02
FRONTIER AG & TURF	New Field Groomer	\$	16,450.00
GRAINGER	General Supplies - water	\$	48.64
GS DIRECT INC	Design Jet 44" Postscript Printer	\$	3,425.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - City Hall	\$	491.76
HIRSHFIELD'S PAINT MFG INC	General Supplies - City Hall	\$	27.28
HOTSYMINNESOTA.COM	Shop Supplies - PW	\$	179.95
HOTSYMINNESOTA.COM	Shop Supplies - PW	\$	344.34
IN CONTROL INC	Lift Station 29	\$	1,875.00
IN CONTROL INC	Integration of new lift station	\$	11,236.76
IN CONTROL INC	Engineering Services (lift stations)	\$	414.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	97.37
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	92.99
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	42.33
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	7.60
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	64.43
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	14.72
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	27.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	33.94
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	144.87
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	83.97
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	32.60
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	170.24
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	100.66

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 72.34
ISTATE TRUCK CENTER	Equipment Parts - PW	\$ 16.56
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 382.97
LAWSON PRODUCTS INC	Sign shop supplies	\$ 430.20
LAWSON PRODUCTS INC	Sign shop supplies	\$ 201.31
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$ 50,000.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$ 2,250.00
MCCLELLAN SALES INC	Equipment Maintenance - Sewer	\$ 285.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 1,250.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 2,814.00
MENARDS - BLAINE	Equipment Parts - Storm Water	\$ 12.28
MENARDS - BLAINE	Credit	\$ (0.64)
MENARDS - BLAINE	Plastic bins	\$ 9.92
MENARDS - BLAINE	Building repair	\$ 82.11
MENARDS - BLAINE	Building repair	\$ 89.94
MENARDS - BLAINE	Building repair	\$ 28.51
MENARDS - BLAINE	Building repair	\$ 44.87
MENARDS - BLAINE	Building repair	\$ 31.03
MICHAEL BASICH INC	Installation of goal posts at LAC	\$ 5,300.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 389.70
MINNESOTA DEPT OF AGRICULTURE	License Renewal - Forestry	\$ 25.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab Renewal	\$ 44.00
MN METRO NORTH TOURISM	December 2017 Lodging Tax	\$ 6,332.38
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$ 1,422.95
M-R SIGN COMPANY INC	Credit	\$ (457.10)
MTI DISTRIBUTING INC	Equipment Parts	\$ 822.06
MTI DISTRIBUTING INC	Equipment Parts	\$ 282.93
NAC	Building Maintenance - PW	\$ 1,168.25
NAC	Building Maintenance - PW	\$ 2,576.66
NOW MICRO INC	2018 HP desktops	\$ 14,401.91
RAMSEY COUNTY	Truth In Taxation Notice	\$ 8.69
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 661.80
REDPATH AND COMPANY	2017 Audit	\$ 3,675.00
REMINGTON ARMS CO LLC	Training	\$ 500.00
RISE INCORPORATED	Custodial Services	\$ 263.60
ROSEVILLE CHRYSLER INC	Vehicle Part	\$ 240.00
SBM FIRE DEPARTMENT	Fire Protection Service	\$ 325,680.00
SHORT ELLIOTT HENDRICKSON INC	Sewer Plan Update, I/P 17-06	\$ 329.86
SHRED-IT USA LLC	Paper Shredding	\$ 230.96
SPRINGSTED INC	Disclosure Services	\$ 1,800.00
STATE OF MINNESOTA	Forfeiture Distribution	\$ 69.06
STOP STICK LTD	Battery	\$ 54.00
SUN LIFE FINANCIAL	January 2018 - LTD	\$ 4,151.74
SUN LIFE FINANCIAL	February 2018 - LTD	\$ 4,153.74
SUN LIFE FINANCIAL	January 2018 - Life	\$ 5,866.25
SUN LIFE FINANCIAL	February 2018 - Life	\$ 5,447.25
SUPERIOR CONTROL SYSTEMS INC	Lift Station Maintenance	\$ 317.33

TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TELIN TRANSPORTATION GROUP LLC	Equipment Parts - Senior Center	\$	747.31
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$	265.59
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$	52.07
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$	114.00
TWIN CITIES TRANSPORT & RECOVERY INC	Squad Tow	\$	100.00
UNIQUE BODY & PAINT INC	Body work 5233	\$	642.80
UNIQUE PAVING MATERIALS CORP	Gen. Supplies - Streets	\$	527.50
VERIZON WIRELESS	Telephone Cards	\$	2,556.01
VERIZON WIRELESS	Telephone Cards	\$	144.50
VERNON COMPANY THE	General Supplies	\$	516.64
VOLUNTEERS OF AMERICA	Van Driver Meals	\$	72.00
WSB & ASSOCIATES INC	2040 Comp Plan Update+B47	\$	3,720.50
TOTAL			\$ 607,624.33