

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 3/1/18 FOR PAYMENTS ON 2/9/18**

Vendor Name	Description	Amount
24 RESTORE	B17-005228 REFUND SIDING	\$ 80.00
ABRA AUTO BODY & GLASS	Vehicle Accident	\$ 3,808.31
AMANA CONSTRUCTION INC	B17-012074 REFUNDED	\$ 160.00
AMAZON CAPITAL SERVICES	Surface Tablet and Accessories	\$ 276.49
AMAZON CAPITAL SERVICES	Laptop Power Adapter	\$ 28.88
AMAZON CAPITAL SERVICES	Wireless Mouse	\$ 12.80
AMAZON CAPITAL SERVICES	EVIDENCE SUPPLIES-CD'S	\$ 40.23
AMAZON CAPITAL SERVICES	Surface Tablet and Accessories	\$ 1,179.00
AMAZON CAPITAL SERVICES	Hard drives and laptop battery	\$ 120.00
AMAZON CAPITAL SERVICES	Evidence Supplies-Envelopes	\$ 94.85
AMAZON CAPITAL SERVICES	Evidence Supplies-Envelopes	\$ 23.86
ANDERSON INSURANCE	Professional Services	\$ 3,000.00
ASCAP	2018 music license	\$ 694.00
ASPEN MILLS INC	uniforms	\$ 2,036.40
ASSOCIATED EXTERIORS INC	B17-003397 REFUNDED	\$ 205.00
BARR ENGINEERING COMPANY	Wellhead Protection, I/P 15-17	\$ 1,142.32
BARR ENGINEERING COMPANY	Wells 20 & 21	\$ 3,194.51
BARR ENGINEERING COMPANY	Infrastructure Plan, I/P 11-08	\$ 557.49
BARR ENGINEERING COMPANY	Water System Plan Update, I/P 17-04	\$ 1,726.00
BERGLUND & BERGLUND LTD	January Forfeitures	\$ 2,912.50
BERGLUND & BERGLUND LTD	January 2018 Prosecution Services	\$ 25,072.36
BMI GENERAL LICENSING	2018 music license	\$ 349.00
BRADLEY CHARLES	Reimbursement	\$ 19.00
BRAUN INTERTEC CORPORATION	105th Avenue, I/P 14-11	\$ 486.00
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION #470	Uniform Rental-Rental of Mats	\$ 76.36
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CINTAS CORPORATION #470	Uniform Rental-Rental of Mats	\$ 76.36
CITY OF ST PAUL	General Supplies - Streets	\$ 249.35
CIVICPLUS	Hosting and Maintenance	\$ 537.74
COMCAST	Senior Center Internet	\$ 124.90
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 1,423.87
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 13,841.70
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 22,635.88
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 22,100.02
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 7,360.47
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 25,531.19

COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 23,901.72
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 1,415.67
CORE & MAIN LP	Capital - Other Equipment	\$ 1,488.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 435.59
CUB FOODS INC - BLAINE NORTH	Refreshments for meeting	\$ 28.55
CUB FOODS INC - THE VILLAGE	Coffee for LAC Concessions	\$ 10.99
CUB FOODS INC - THE VILLAGE	cookies coffee w/ a cop	\$ 20.97
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 119.30
DPC INDUSTRIES INC	Chemicals - Water Treatment Plants	\$ 1,150.00
EASTSIDE UMPIRES	Basketball referee Fees	\$ 2,700.00
ECKBERG LAMMERS PC	January 2018 Civil Legal Services	\$ 8,040.00
ECM PUBLISHERS INC	Publish 2018 GF Budget summary	\$ 188.13
EHLERS & ASSOCIATES	Seminar -Erik Thorvig	\$ 290.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	strap kits, lighting, trays	\$ 110.20
EMERGENCY AUTOMOTIVE TECHNOLOGIES	strap kits, lighting, trays	\$ 4,478.56
EMERGENCY AUTOMOTIVE TECHNOLOGIES	consoles, push bumpers	\$ 932.55
EMERGENCY AUTOMOTIVE TECHNOLOGIES	consoles, push bumpers	\$ 683.95
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Credit	\$ (75.58)
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Credit	\$ (217.48)
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 789.61
FISKE ROBERT	Reimbursement	\$ 194.30
FLEETPRIDE	Equipment Parts - PW	\$ 215.74
FORCE AMERICA DISTRIBUTING LLC	Equipment Parts - PW	\$ 202.09
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 232.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 348.75
GOPHER SPORT	Volleyballs	\$ 95.82
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 50.00
GOVCONNECTION INC	Ink for City Council printers	\$ 181.92
GRAINGER	General Supplies - Sewer	\$ 38.64
GRAND SLAM	Youth Programs	\$ 225.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 925.00
HOLIDAY COMPANIES	Car Washes - Fire/Comm. Stds	\$ 30.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 14.99
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 141.25
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 64.71
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 140.01
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 268.83
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 80.83
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 44.33
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 155.29
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 42.22
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 44.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 218.11
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 261.88
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 33.28
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 62.45
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 37.27

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 148.02
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 18.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 36.24
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 113.42
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 76.09
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 98.48
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 136.91
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 34.67
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 13.42
INSTALLED SERVICES LLC	B17-012265 REFUNDED	\$ 48.00
INSTALLED SERVICES LLC	B17-012264 REFUNDED	\$ 80.00
INTERNATIONAL CODE COUNCIL INC	ICC Seminar - Anton Wicklander	\$ 310.00
KEPLINGER & KERANEN BUILDERS	REFUND PERMIT FEE	\$ 500.00
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 49.31
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 966.64
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 277.32
LEAGUE OF MN CITIES	Safety & Loss Control Workshop	\$ 20.00
LEAGUE OF MN CITIES	2018 Patrol Subscription Training	\$ 5,670.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$ 585.49
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$ 485.04
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$ 1,459.01
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$ 1,000.00
LEE NONG	B17-015596 REFUNDED	\$ 48.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 4,462.40
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 10,789.71
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 654.43
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,800.69
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$ 1,680.52
MENARDS - BLAINE	Small Tools - Parks	\$ 55.61
MENARDS - BLAINE	General Supplies - Streets	\$ 49.97
MENARDS - BLAINE	General Supplies - Streets	\$ 124.76
MENARDS - BLAINE	General Supplies - Water	\$ 24.98
MENARDS - BLAINE	General Supplies - Parks	\$ 35.50
MENARDS - BLAINE	Small Tools - Water	\$ 19.96
MENARDS - BLAINE	General Supplies - Streets	\$ 63.56
MENARDS - BLAINE	General Supplies - Streets	\$ 92.94
METRO AREA MANAGEMENT ASSOCIATION	Jan 11 Conference (Arneson)	\$ 20.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 404.10
MINNESOTA BOARD OF WATER AND SOIL	Annual Maintenance Fee	\$ 500.00
MINNESOTA CHIEFS OF POLICE ASSOC	Dues	\$ 352.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 36.51
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 63.61
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 344.58
NELSON ELECTRIC MOTOR REPAIR INC	Equipment Maintenance - Lift Stations	\$ 415.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 68.25
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 11.88
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 111.80

NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 726.59
OPTUM	Professional Services	\$ 752.00
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$ 207.77
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance - Streets	\$ 252.30
PRINT CENTRAL	GREEN BORDER LICENSE PAPER	\$ 175.26
PRO-TEC DESIGN INC	Building Security System Maintenance	\$ 242.00
R HOME LLC	Escrow Refund	\$ 1,500.00
R HOME LLC	Escrow Refund	\$ 1,500.00
R HOME LLC	Escrow Refund	\$ 1,500.00
R HOME LLC	Escrow Refund	\$ 1,500.00
R HOME LLC	Escrow Refund	\$ 1,500.00
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RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 659.84
RISE INCORPORATED	Custodial Services at City Hall	\$ 210.88
RISE INCORPORATED	Custodial Services at City Hall	\$ 263.60
RISE INCORPORATED	Custodial Services at City Hall	\$ 210.88
RJ MARCO CONSTRUCTION INC	SAC Refund	\$ 13,760.60
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 279.00
SBM FIRE DEPARTMENT	Fire Protection Service 2018	\$ 325,680.00
SCHINDLER ELEVATOR CORPORATION	Maintenance - PW Elevator	\$ 1,696.92
SESAC	2018 music license	\$ 833.00
SEVRE RON	Park/Rec Refund	\$ 130.00
SHI INTERNATIONAL CORPORATION	Adobe Acrobat Professional License	\$ 69.00
SMITH SHAWN W	Tuition Reimbursement	\$ 647.46
STERICYCLE INC	Hazardous Waste	\$ 298.35
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PD	\$ 583.16
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 200.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 310.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 30.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 30.00
TRUCK UTILITIES INC	Equipment Parts - PW	\$ 156.63
TSI TOPS SHELF IMAGING	Office Supplies	\$ 644.00
TWIN CITIES TRANSPORT & RECOVERY INC	DWI Forfeiture Fee	\$ 550.00
UNITED PARCEL SERVICE	shipping fees Taser	\$ 19.39
US BANK EQUIPMENT FINANCE	Copier Lease Buyout	\$ 3,374.09
VERIZON WIRELESS	Telephone Cards	\$ 148.71
VERIZON WIRELESS	Employee Cell Phones	\$ 6,586.00
WATER CONSERVATION SERVICES INC	Water Leak Locate - Water	\$ 291.40
WINDOW CONCEPTS OF MN INC	B17-012665 REFUNDED	\$ 48.00
WINDOW CONCEPTS OF MN INC	B17-012648 REFUNDED	\$ 80.00
WSB & ASSOCIATES INC	105th Avenue, I/P 14-11	\$ 2,774.00

TOTAL \$ 605,199.99