

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/17/18 FOR PAYMENTS ON 5/4/18**

Vendor Name	Description	Amount
1ST AYD CORPORATION	General Supplies - PW Shop	\$ 379.99
ABC SIGN & GRAPHIC INC	Vehicle Parts - Safety Services	\$ 75.00
ACTION TARGET	Targets	\$ 383.20
AEROFAB INC	Equipment Parts - Storm Water	\$ 317.00
AEROFAB INC	Equipment Parts - PW	\$ 159.00
ALLAREA CONTRACTORS INC	Construction of Police Fencing	\$ 2,467.80
ALLSTREAM	Telephone Service	\$ 1,650.92
AMAZON	Office Supplies	\$ 130.52
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 646.60
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 45.16
ASPEN MILLS INC	Uniforms	\$ 155.40
ASPEN MILLS INC	Uniforms	\$ 189.00
AT&T MOBILITY	Telephone Cards	\$ 161.34
AUDIO & SECURITY ENGINEERS	Jail Security door controller	\$ 1,325.00
BARR ENGINEERING COMPANY	Pt 2 Wellhead Protection Plan	\$ 524.00
BECKES JOANNE	Separation Gift	\$ 300.00
BERGERSON-CASWELL INC	Maintenance - Water	\$ 6,780.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 49.32
BLAINE BROTHERS	Equipment Parts - PW	\$ 31.72
BLAINE BROTHERS	Equipment Parts - PW	\$ 108.74
BLAINE SENIOR ALL-NIGHT PARTY	Charitable Gambling Donation	\$ 750.00
BLUE TARP FINANCIAL INC	Equipment Parts - Parks	\$ 24.97
BRIGHTON SANDBLASTING INC	Equipment Maintenance	\$ 1,700.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 4,782.00
CENTURY LINK	Baseball Complex	\$ 129.09
CENTURY LINK	PD Internet	\$ 75.35
CHURCH OFFSET PRINTING INC	Wetland Banner	\$ 60.00
CINTAS CORPORATION	Rental of Floor Mats	\$ 26.18
CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 74.30
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 71.14
CROWN TROPHY	Soccer and Pre-Games shirts	\$ 1,197.00
CRYTEEL TRUCK EQUIPMENT	Gate for New Storm Water Truck	\$ 4,975.54
CUB FOODS INC-NORTHTOWN STORE	Items for Sr Center/Volunteers	\$ 438.23
D&N MANAGEMENT LLC	Permit Refund	\$ 808.44
E G RUD & SONS INC	Prepare Plans for 91st Ave, I/P 15-20	\$ 349.00
E H RENNER & SONS INC	HYDRANT DEPOSIT REFUND	\$ 965.00

ECM PUBLISHERS INC	Publication	\$ 53.75
ECM PUBLISHERS INC	Publication	\$ 59.13
ECM PUBLISHERS INC	Publication	\$ 59.13
EL ZOCALO	Liquor License Refund	\$ 4,500.00
ESS BROTHERS & SONS INC	General Supplies - Storm Sewer	\$ 9,657.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 191.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 262.89
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Police	\$ 133.31
FLEETPRIDE	Vehicle Parts - Fleet	\$ 80.36
FLEETPRIDE	Credit	\$ (20.09)
FLEETPRIDE	Vehicle Parts - Fleet	\$ 498.75
GOODIN COMPANY	General Supplies - Water	\$ 24.34
GOODIN COMPANY	General Supplies - Water	\$ 115.64
GOODIN COMPANY	General Supplies - Water	\$ 32.78
GOPHER SIGN COMPANY	General Supplies - Streets	\$ 5,732.00
GROWING GREEN HEARTS LLC	Blaine Wetland Sanctuary	\$ 662.50
HAWKINS INC	Chemicals - Water Treatment Plants	\$ 1,855.60
HAWKINS INC	Well Rehabilitation Project - Water	\$ 7,946.33
HAWKINS INC	General Supplies - Sewer	\$ 1,200.00
HAWLEY ANGELA	Post license reimbursement	\$ 90.00
HERVIN CHARLES	Reimbursement for Class	\$ 550.00
I-STATE TRUCK CENTER	Equipment Maintenance - PW	\$ 1,477.59
JORGENSEN ALLEN	Septic Training & Lodging & Meals	\$ 646.38
KATH FUEL OIL SERVICE COMPANY	Lubricants - Fleet	\$ 1,087.00
KELTEK INC	2018 Tough books	\$ 33,375.37
KOCH BARRY	Post license reimbursement	\$ 90.00
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 173.74
LETOURNEAU BRADLEY	Safety Eyeglasses - Storm Water	\$ 250.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 379.60
LITTLE ROBERT	Eyeglass reimbursement	\$ 262.98
LOFFLER COMPANIES - 131511	Shipping for Toner	\$ 22.00
MAGIC BOUNCE INC	Inflatables for Family Fun Night	\$ 8,000.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management at City Hall & PW	\$ 1,235.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management at City Hall & PW	\$ 1,800.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall & PW	\$ 2,814.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall & PW	\$ 1,250.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall & PW	\$ 17,892.12
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall & PW	\$ 12,956.12
MENARDS - BLAINE	Shop Supplies - PW	\$ 98.97
MENARDS - BLAINE	command hooks, work gloves	\$ 12.87
MENARDS - BLAINE	Storage and Special Events	\$ 771.68
MENARDS - BLAINE	Shop Supplies - PW	\$ 50.12
MENARDS - BLAINE	Shop Supplies - PW	\$ 146.58
MENARDS - BLAINE	training building supplies	\$ 69.14
MENARDS - BLAINE	General Supplies - PW	\$ 38.97
MENARDS - BLAINE	Small Tools - Sewer Dept.	\$ 104.79
MID AMERICA METER INC	Equipment Maintenance - Water	\$ 774.50

MID AMERICA METER INC	Equipment Maintenance - Water	\$ 730.75
MIDWAY FORD COMPANY	2018 Ford Interceptor Utility AWD	\$ 27,665.08
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 363.60
MINNEAPOLIS OXYGEN COMPANY	Small Tools - Welding Bay	\$ 406.40
MINNESOTA DEPARTMENT OF HEALTH	Plan Review, I/P 16-13	\$ 300.00
MINNESOTA DRIVER AND VEHICLE SERVICES	8 Fire Patriotic Plates for vehicles	\$ 24.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 198.90
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 14.14
MINNESOTA POLLUTION CONTROL AGENCY	Collection System Operators School	\$ 830.00
MINNESOTA POLLUTION CONTROL AGENCY	Sewer Extension Permit Application	\$ 310.00
MN GIS/LIS CONSORTIUM	Workshop registration	\$ 112.00
MONITRONICS	Monitoring system for the Sr Center	\$ 45.96
MORRIS PATRICIA	Park/Rec Refund	\$ 45.00
NELSON CHEESE & DELI SLP INC	Box lunches for meeting	\$ 69.70
NELSON ELECTRIC MOTOR REPAIR INC	Equipment Maintenance - Sewer	\$ 8,718.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 44.82
NORTH MEMORIAL	Professional Services	\$ 1,887.00
OWEN G DUNN COMPANY	65 voting booths/shipping	\$ 45,652.00
PITNEY BOWES INC	Maintenance on Mail Machine	\$ 357.00
POHL MARY ANN	Park/Rec Refund	\$ 90.00
PRINT CENTRAL	Office Supplies - PW Depts.	\$ 117.00
RISE INCORPORATED	Custodial Services at City Hall - 2018	\$ 263.60
ROTTINGHAUS BEVERLY	Mileage	\$ 27.18
ROWE GREGORY	Post license reimbursement	\$ 90.00
SAND CREEK GROUP LTD	Professional Services	\$ 2,002.37
SCOTT THOMAS	Infragard membership	\$ 25.00
SHI XIAORONG	Refund for Massage License	\$ 150.00
SPORTFIELD CONSTRUCTION INC	Maintenance - Park Equipment	\$ 150.00
ST CROIX SCREENPRINTING INC	Preschool T-ball Shirts	\$ 1,518.00
STATE OF MINNESOTA	Forfeiture Distribution	\$ 323.30
STATE OF MINNESOTA	Forfeiture Distribution	\$ 22.58
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 1,200.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 519.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meetings	\$ 176.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meetings	\$ 142.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 450.00
TOP TEN LIQUORS	2018 Renewal Refund	\$ 100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Squad Tow	\$ 100.00
USA BLUEBOOK (#657220)	Equipment Parts - Sewer	\$ 127.49
VOLUNTEERS OF AMERICA	Van Driver Meals for April 2018	\$ 80.00
WSB & ASSOCIATES INC	105th Ave Landscape Improvement	\$ 10,801.50
WSB & ASSOCIATES INC	2040 Comp Plan	\$ 5,409.00
XCEL ENERGY	March 2018	\$ 13,846.03
ZEE MEDICAL SERVICE	General Supplies - PW Depts.	\$ 131.25
ZIEGLER INC	Equipment Maintenance - PW	\$ 572.29

TOTAL \$ 278,045.88