

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/21/17 FOR PAYMENTS ON 12/8/17**

Vendor Name	Description	Amount
3M	General Supplies - Sign Shop	\$ 1,336.50
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 240.45
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 1,021.61
ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr. Ctr.	\$ 35.96
AIR CENTRAL INC	C.O. transmitter repair	\$ 1,055.00
AIR MECHANICAL INC	Annual Maintenance Plan - Parks	\$ 120.00
ALL APPLIANCE DISPOSAL	Disposal of Electronics & Appliances	\$ 80.00
ALLAREA CONTRACTORS INC	Police Fencing Project, I/P 17-11	\$ 34,782.83
ALLEGRA PRINT & IMAGING	Work Orders	\$ 79.90
ALLEGRA PRINT & IMAGING	General Supplies	\$ 68.60
ALLEGRA PRINT & IMAGING	General Supplies	\$ 393.88
ALLSTREAM	Telephone Service	\$ 1,631.79
ALPHA VIDEO AND AUDIO INC	Council Chamber - CLF AV Upgrades	\$ 168,310.89
ALPHA VIDEO AND AUDIO INC	Council Chamber - CLF AV Upgrades	\$ 5,005.00
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 67.48
AMAZON CAPITAL SERVICES	Monitor for Chief Podany	\$ 199.61
AMAZON CAPITAL SERVICES	External DVD player	\$ 30.99
AMAZON CAPITAL SERVICES	HP Color Printer	\$ 8.99
AMAZON CAPITAL SERVICES	HP Color Printer	\$ 297.03
AMERICAN RED CROSS	Babysitting class fee	\$ 90.00
ANCHOR PAPER COMPANY	Copier paper	\$ 1,111.24
ANOKA COUNTY	CUP/Variance Recording	\$ 46.00
ANOKA COUNTY	CUP/Variance Recording	\$ 46.00
ANOKA COUNTY	CUP/Variance Recording	\$ 92.00
ANOKA COUNTY ASSESSOR	Purchase tax forfeit properties	\$ 361.30
AXON ENTERPRISES INC	Molle mounts for body cams	\$ 1,215.28
BATTERIES PLUS BULBS	Batteries for m4 sights	\$ 235.95
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 52.00
BCA-CHAU RECORDS	Background fee	\$ 32.00
BERGLUND & BERGLUND LTD	Prosecution Services	\$ 24,732.36
BERGLUND & BERGLUND LTD	DUI Forfeitures	\$ 1,025.00
BETWEEN THE LINES	Fall Softball Umpire Fees	\$ 6,250.50
BLAINE BROTHERS	Equipment Parts - PW	\$ 8.61
BLAINE BROTHERS	Equipment Parts - PW	\$ 21.82
BLAINE BROTHERS	Equipment Parts - PW	\$ 197.46
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 4,698.01
CARDINAL LAND COMPANY LLC	Final Escrow Refund	\$ 6,800.00
CARR'S TREE SERVICE INC	Tree Removals - Sewer Dept.	\$ 3,320.00
CARR'S TREE SERVICE INC	Tree Removals - Sewer Dept.	\$ 4,330.00

CARR'S TREE SERVICE INC	Tree Maintenance - Parks	\$ 875.00
CENTER FOR ENERGY AND ENVIRONMENT	Inspection Fees	\$ 75,793.09
CENTERPOINT ENERGY	Gas Service	\$ 7,235.14
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 72.61
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 70.01
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 215.20
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 179.25
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 72.61
CITY OF BLAINE	Petty Cash, Public Works	\$ 139.73
CITY OF COON RAPIDS	Annual Signal Maintenance	\$ 56.22
CITY OF LEXINGTON	Sewer Charges	\$ 1,535.94
CITY OF ST PAUL	Training Wiens/Rowe	\$ 340.00
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 413.17
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 698.73
CONSOLIDATED CONTAINER COMPANY	Evidence Barrels	\$ 204.52
CORPORATE CONNECTION INC	General Supplies - PW Depts.	\$ 438.66
CUSHMAN MOTOR COMPANY INC	Equipment Parts - PW	\$ 171.89
DIAZ ISRAEL	Reimbursement	\$ 360.00
DISCOUNT STEEL INC	Shop Supplies - Welding Bay	\$ 183.33
ECKBERG LAMMERS PC	Civil Legal Services	\$ 9,062.00
ECM PUBLISHERS INC	Publication	\$ 43.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 169.49
HACH COMPANY	Testing Supplies	\$ 1,128.73
HARDWOOD CREEK LUMBER	General Supplies - Streets	\$ 214.50
HAWKINS INC	General Supplies - Sewer	\$ 1,000.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - PD	\$ 146.30
INNOVATIVE OFFICE SOLUTIONS	General Office Supplies	\$ 1,340.00
INNOVATIVE OFFICE SOLUTIONS	Toner - Admin Tech Printer	\$ 54.34
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 29.93
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 9.49
INNOVATIVE OFFICE SOLUTIONS	Ink Cartridges	\$ 93.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 645.17
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 947.85
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 120.67
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 61.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 234.92
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (199.47)
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (30.99)
INNOVATIVE OFFICE SOLUTIONS	Command Vehicle white boards	\$ 1,700.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 209.56
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 16.75
INNOVATIVE OFFICE SOLUTIONS	General Office Supplies	\$ 89.68
INTELLIGENCE NEXUS LLC	Police Reserve web host	\$ 584.00
KELLER KIM	Park/Rec Refund	\$ 50.00
LAKES IRRIGATION LLC	Irrigation - Parks	\$ 944.62
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 99.50

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LARSON REGINALD	Reimbursement	\$ 325.66
LIFESTYLE LANDSCAPES LLC	Ball Road Landscaping, SP14-0004	\$ 1,440.00
LINNGREN GEORGE	Reimbursement	\$ 142.78
MAILING SOLUTIONS	Newsletter postage and mailing	\$ 363.17
MARK J TRAUT WELLS INC	Wells Project, I/P 15-14	\$ 73,762.70
MARK J TRAUT WELLS INC	Wells Project, I/P 11-08	\$ 11,712.74
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$ 1,619.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 2,732.00
MENARDS - BLAINE	General Supplies - City Hall	\$ 165.37
MENARDS - BLAINE	Small Tools - Water	\$ 44.85
MN METRO NORTH TOURISM	October 2017 Lodging Tax	\$ 6,827.00
MONITRONICS	Senior center alarm system	\$ 43.94
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 227.65
NARDINI FIRE EQUIPMENT CO INC	Extinguisher recharging	\$ 28.23
NORTH PINE AGGREGATE INC	105th Avenue Project, I/P 14-11	\$ 358,760.89
PINEVIEW BUILDERS INC	Permit Refund	\$ 636.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 256.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 74.89
S & S INDUSTRIAL SUPPLY INC	General Supplies - Streets	\$ 63.31
S R WEIDEMA INC	Concrete Driveway, I/P 15-22	\$ 2,316.10
SCHEDULE SOFT CORPORATION	Schedule Program Contract	\$ 6,000.00
SELA ROOFING & REMODELING INC	Permit Refund	\$ 160.00
SENSUS USA	Monthly SAAS fees	\$ 3,790.00
SORENSEN CATHY	Reimbursement	\$ 95.06
SPARTAN PROMOTIONAL GROUP INC	General Supplies	\$ 637.46
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$ 55.66
STRATEGIC INSIGHTS INC	Software license renewal	\$ 300.00
STREICHER'S	Flashlight batteries	\$ 277.91
SUBURBAN TIRE WHOLESALE INC	Tires - PW & Fire	\$ 123.36
SUBURBAN TIRE WHOLESALE INC	Tires - PW & Fire	\$ 783.54
SUN LIFE FINANCIAL	Life Insurance	\$ 5,794.40
SUN LIFE FINANCIAL	Disability Insurance	\$ 3,746.88
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 600.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Traffic Commission Minutes	\$ 139.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meeting Minutes	\$ 173.00
TOURNAMENT PLAYERS CLUB	Partial Escrow Release	\$ 71,868.00
U-HAUL COMPANY (#99051575)	General Supplies	\$ 15.51
UNIVERSITY OF MINNESOTA	Membership (3)	\$ 915.00
UNIVERSITY OF MINNESOTA	Annual Meeting (3)	\$ 180.00
VERITIV OPERATING COMPANY	11X 17 paper for newsletter	\$ 28.45
VERITIV OPERATING COMPANY	11X 17 paper for newsletter	\$ 71.13
VERITIV OPERATING COMPANY	11X 17 paper for newsletter	\$ 529.26
VOIGT & ASSOCIATES INC	Lakeside Park project, I/P 08-12	\$ 400.00
VOLUNTEERS OF AMERICA	November Van Driver meals	\$ 72.00
WSB & ASSOCIATES INC	2040 Comp Plan	\$ 13,909.50

\$ 949,754.90