

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 4/19/18 FOR PAYMENTS ON 3/30/18**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Dog park signs	\$ 120.00
ABRA AUTO BODY & GLASS	Body work 5267	\$ 3,261.25
ADVANCED GRAPHIX INC	Graphics (6 vehicles)	\$ 2,370.00
AKER DOORS INC	Maintenance - PW Garage	\$ 171.14
AMAZON CAPITAL SERVICES	USB drives for firewall project	\$ 38.99
AMAZON CAPITAL SERVICES	Car chargers	\$ 66.88
AMAZON CAPITAL SERVICES	Keyboard adapter	\$ 6.99
AMAZON CAPITAL SERVICES	Small Tools & Minor Equip	\$ 69.59
AMI IMAGING SYSTEMS INC	Scanner Repair	\$ 74.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 138.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 250.00
ANOKA COUNTY	Record Vacations	\$ 46.00
ANOKA COUNTY	Record Vacations	\$ 46.00
ANOKA COUNTY	Record Vacations	\$ 46.00
ANOKA COUNTY	Record Vacations	\$ 46.00
ANOKA COUNTY ATTORNEY'S OFFICE	FORFEITURE DISTRIBUTION	\$ 719.20
ANOKA COUNTY GOVERNMENT CENTER	Dues & Subscriptions	\$ 20.00
APPLIED CONCEPTS	Radar cables	\$ 766.00
ARCHIVESOCIAL INC	Software Maintenance	\$ 4,788.00
ASPEN MILLS INC	Uniforms	\$ 198.10
ASPEN MILLS INC	Uniforms	\$ 52.95
ASPEN MILLS INC	Uniforms	\$ 139.99
ASPEN MILLS INC	Uniforms	\$ 20.00
ASPEN MILLS INC	Uniforms	\$ 480.00
ASPEN MILLS INC	Uniforms	\$ 269.29
ASPEN MILLS INC	Uniforms	\$ 466.40
ASPEN MILLS INC	Uniforms	\$ 218.85
ASPEN MILLS INC	Uniforms	\$ 981.20
ASPEN MILLS INC	Uniforms	\$ 292.95
ASPEN MILLS INC	Uniforms	\$ 1,600.81
ASPEN MILLS INC	Uniforms	\$ 6.99
AUTO AIR AND ACCESSORIES INC	5275 bed liner, step tubes	\$ 980.00
BARNUM GATE SERVICES INC	Office Supplies- General	\$ 590.50
BATTERIES PLUS BULBS	DWI Forfeiture Vehicle Batteries	\$ 621.75
BATTERIES PLUS BULBS	DWI Forfeiture Vehicle Batteries	\$ 244.90
BLAINE AREA PET HOSPITAL PA	K9 Remy care	\$ 337.92
BLAINE AREA PET HOSPITAL PA	K9 Remy care	\$ 29.00
BLAINE AREA PET HOSPITAL PA	K9 Remy care	\$ 133.35
BLAINE BROTHERS	Equipment Parts - PW	\$ 39.58

BLUE TARP FINANCIAL INC	Equipment Parts - Storm Water	\$ 65.98
BOERBOOM MARK	Youth Programs/Arrive Alive	\$ 59.45
BOLTON & MENK INC	Design on Lever St, I/P 17-04	\$ 44,919.00
CENTURY LINK	Baseball Complex	\$ 129.19
CES IMAGING	Repair KIP 7100	\$ 355.00
CITY OF ST PAUL	Training	\$ 225.00
CITY OF ST PAUL	Training	\$ 229.00
CITY OF ST PAUL	Training	\$ 537.00
CIVICPLUS	Hosting and Maintenance	\$ 12,600.00
COMMERS THE WATER COMPANY	Salt for PW Water Softeners	\$ 355.25
CONNEXUS ENERGY-UTILITY PAYMENTS	Utility Bills	\$ 50,594.64
CUMMINS NPOWER LLC	vehicle parts	\$ 106.28
CUMMINS NPOWER LLC	Equipment Parts - PW	\$ 164.52
CUTTER SALES	Small Tools - Mechanics	\$ 48.57
CUTTER SALES	Small Tools - Mechanics	\$ 55.65
CUTTER SALES	Equipment Parts - PW	\$ 304.11
DELLICH STACY	Mileage & Meal Expense	\$ 55.53
DPC INDUSTRIES INC	Chemicals - Water Treatment Plants	\$ 1,266.99
ECM PUBLISHERS INC	Publish Advertisement for Bids	\$ 123.63
ECM PUBLISHERS INC	Publish Ad for Bids	\$ 290.25
ELECTRIC PUMP INC	Maintenance Work - Sewer	\$ 1,122.43
ELECTRIC PUMP INC	Maintenance Work - Sewer	\$ 3,489.10
ELECTRIC PUMP INC	Maintenance Work - Sewer	\$ 576.80
ELECTRIC PUMP INC	Lift Station Repair, I/P 17-14	\$ 57,355.84
EMERGENCY AUTOMOTIVE TECHNOLOGIES	New light bar shipping	\$ 11.45
ENVIRONMENTAL PROPERTY AUDITS INC	Asbestos/Regulated Waste Survey	\$ 681.95
FIRE SAFETY USA INC	Halligans	\$ 210.00
FIRE SAFETY USA INC	Vehicle Maintenance - PD	\$ 149.63
FIRE SAFETY USA INC	Vehicle Maintenance - PD	\$ 149.63
FIRE SAFETY USA INC	Vehicle Maintenance - PD	\$ 99.75
G & K SERVICES	Rental of Floor Mats	\$ 97.03
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental - Sewer	\$ 62.00
GRANICUS INC	Managed Services	\$ 1,995.00
GRANICUS INC	Managed Services	\$ 1,995.00
GROUP HEALTH INC - WORKSITE HEALTH	Professional Services	\$ 189.00
GUO GUANGFA	Refund Massage Enterprise	\$ 300.00
HANNAN TRACY	Office Supplies	\$ 180.41
INTELLIGERE INC	Interpreter for Massage Hearing	\$ 55.00
JOHNSON SCOTT A	Training	\$ 190.00
KELTEK INC	Arbitrator car mics	\$ 1,769.12
LARSON REGINALD	K9 boarding Rex	\$ 171.40
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premiums	\$ 68,704.00
LEAGUE OF MN CITIES INSURANCE TRUST	Insurance Premiums	\$ 119,928.00
MARCO TECHNOLOGIES LLC	Maintenance - Machinery	\$ 117.28
MAROTTE PAUL	Park/Rec Refund	\$ 925.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 1,687.50
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 2,062.50

MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 471.99
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 3,541.89
MENARDS - BLAINE	Election Supplies - Flag Holders	\$ 4.04
MENARDS - BLAINE	Squad box materials	\$ 39.93
MENARDS - BLAINE	Squad box materials	\$ 85.74
MENARDS - BLAINE	General Supplies - Parks	\$ 70.38
MENARDS - BLAINE	General Supplies - Parks	\$ 399.50
MENARDS - BLAINE	Fix It Clinic	\$ 31.79
MENARDS - BLAINE	General Supplies - Parks	\$ 11.25
MENARDS - BLAINE	General Supplies - Parks	\$ 163.40
MENARDS - BLAINE	Election Supplies - Flag Holders	\$ 18.44
METRO SALES INCORPORATED	Copier Maintenance	\$ 289.92
METRO SALES INCORPORATED	Copier Maintenance	\$ 294.00
METROPOLITAN COUNCIL	February 2018 - SAC	\$ 39,362.40
MINNEAPOLIS FINANCE DEPARTMENT	Aps Transaction Fees	\$ 324.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab renewal	\$ 22.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle Registration	\$ 23.75
MN DEPT OF LABOR AND INDUSTRY	February 2018 - State Surcharge	\$ 4,048.17
MN METRO NORTH TOURISM	January 2018 Lodging Tax	\$ 5,143.11
MPLC	License to show movies	\$ 211.82
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,538.93
MTI DISTRIBUTING INC	Credit	\$ (926.42)
NARDINI FIRE EQUIPMENT CO INC	Fire ext refills	\$ 65.00
NETWORKFLEET INC	GPS Tracking Units - Streets	\$ 579.95
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 256.96
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 705.77
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 201.36
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 445.70
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$ 566.90
OLSEN CHAIN & CABLE INC	Equipment Parts - PW	\$ 106.80
ORIENTAL MASSAGE	Refund - 2 therapist	\$ 300.00
PARAMETERS LTD	New Furniture EOC	\$ 33,588.43
PRINT CENTRAL	Office Supplies	\$ 169.03
PRINT CENTRAL	Office Supplies	\$ 540.62
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 658.21
RANGER CHEVROLET	CSO truck 5275	\$ 27,996.27
RESPEC	Maintenance - Computers	\$ 5,000.00
RICE DANIEL	Reimbursement	\$ 215.12
RISE INCORPORATED	Custodial Services	\$ 263.60
SAND CREEK GROUP LTD	Professional Services	\$ 1,390.40
SAND CREEK GROUP LTD	Professional Services	\$ 1,087.19
SARAH GRACE PHOTOGRAPHY LLC	World Fest Photographer	\$ 550.00
STATE OF MINNESOTA	FORFEITURE DISTRIBUTION	\$ 359.60
STREICHER'S	Uniforms and gun gear	\$ 946.90
STREICHER'S	Uniforms and gun gear	\$ 79.98
STREICHER'S	Uniforms and gun gear	\$ 76.92
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 490.40

TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TIMESAVER OFF SITE SECRETARIAL	Park Board Meetings	\$	15.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	211.00
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings	\$	15.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	253.50
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	33.42
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$	175.41
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$	300.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$	192.83
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$	1,225.00
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$	560.00
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$	1,206.25
WELLE AUTO SUPPLY INC	General Supplies - Storm Water	\$	29.57
WSB & ASSOCIATES INC	105th Avenue, I/P 14-11	\$	4,190.25
WSB & ASSOCIATES INC	2040 Comp Plan	\$	1,341.00
WSB & ASSOCIATES INC	105th Avenue, I/P 14-11	\$	3,891.50
XCEL ENERGY	Utility Bills	\$	15,417.02
XCEL ENERGY	Water Tower #1	\$	937.83
YOUTH ENRICHMENT LEAGUE	Winter Camp	\$	255.00
ZULEY AWARDS	Plaques for Boards & Commissions	\$	132.84
	TOTAL	\$	560,301.99