

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 4/20/17 FOR PAYMENTS ON 3/31/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABLE HOSE AND RUBBER LLC	Equipment Parts - Fleet	\$ 388.74
ABM EQUIPMENT & SUPPLY LLC	Vehicle Parts - PW	\$ 225.77
ALL APPLIANCE DISPOSAL	Disposal of Recycling	\$ 70.00
ALLEGRA PRINT & IMAGING	Flyers for Schools	\$ 1,444.74
ALLEGRA PRINT & IMAGING	Permits/Waivers for Beach	\$ 1,333.13
ALLEGRA PRINT & IMAGING	Youth Programs	\$ 569.36
AMERICAN TEST CENTER	Annual Inspections	\$ 900.00
AMI IMAGING SYSTEMS INC	DocuWare Software Maintenance	\$ 8,987.00
AMI IMAGING SYSTEMS INC	Imaging Hardware Maintenance	\$ 1,420.00
AT&T MOBILITY	Telephone Cards	\$ 168.00
BAKER'S SQUARE RESTAURANT	Volunteer gift certificates	\$ 650.00
BLUE TARP FINANCIAL INC	Equipment Parts - Storm Sewer	\$ 377.80
BROCK WHITE COMPANY LLC	General Supplies - Storm Sewer	\$ 284.48
CENTURY LINK	Baseball Complex Phone Service	\$ 128.55
CITY OF LEXINGTON	March 2017 Sewer Charges	\$ 1,535.94
CIVICPLUS	Hosting and Maintenance	\$ 15,558.42
CONNEXUS ENERGY-UTILITY PAYMENTS	Lift #30 - Electric Service	\$ 30.73
CONNEXUS ENERGY-UTILITY PAYMENTS	Lift #29 - Electric Service	\$ 73.86
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 51,961.90
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 1.54
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 180.98
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 308.23
E G RUD & SONS INC	Storm Pond Surveys	\$ 11,198.50
ECM PUBLISHERS INC	Notice of Public Hearing	\$ 91.38
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment for 5260	\$ 6,614.33
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 198.36
FRIENDLY CHEVROLET INC	Credit	\$ (84.46)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 321.66
GOVCONNECTION INC	Credit	\$ (37.95)
GOVCONNECTION INC	Small tools & minor equipment	\$ 893.24
GRAINGER	General Supplies - Lift Stations	\$ 54.00
HAWKINS INC	Chemicals -Treatment Plants	\$ 813.46
HOTSYMINNESOTA.COM	General Supplies - Car Wash	\$ 122.23
IDENTISYS INC	Proxy Cards	\$ 978.48
IN CONTROL INC	Equipment Maintenance - Water	\$ 1,485.00
JOHN ROBERTS COMPANY	March - April City Connect	\$ 3,166.00
JOHNSON CURTIS	Reimbursement	\$ 11.00
JOHNSON DARYL	Piano Tuner	\$ 85.00
KELTEK INC	Arbitrator Support	\$ 69.00

KELTEK INC	Arbitrator squad cams (5)	\$ 36,678.92
KELTEK INC	Arbitrator HDs	\$ 14,802.28
LARSON REGINALD	Reimbursement	\$ 174.97
LAUMEYER HUMAN RESOURCES SOLUTIONS	Professional Services	\$ 300.00
LEAGUE OF MN CITIES	Membership Renewal	\$ 1,790.00
MENARDS - BLAINE	Stencils, Paint	\$ 8.82
MENARDS - BLAINE	Supplies	\$ 9.98
METRO SALES INCORPORATED	Copier Move and Setup	\$ 375.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 170.20
METRO SALES INCORPORATED	Copier Maintenance	\$ 92.91
METROPOLITAN COUNCIL	February 2017 Sac Charges	\$ 22,141.35
METROPOLITAN COUNCIL	April 2017 Sewer Charges	\$ 305,523.87
MID AMERICA METER INC	Equipment Maintenance	\$ 1,149.00
MINNESOTA COUNTY ATTORNEY ASSOC	Office Supplies	\$ 55.00
MINNESOTA SECRETARY OF STATE	Notary Fees/Dues	\$ 120.00
MN METRO NORTH TOURISM	January 2017 Lodging Tax	\$ 5,690.51
MN METRO NORTH TOURISM	Nov & Dec Lodging Tax	\$ 11,400.09
MPLC	Movie License Certificate	\$ 207.67
NARDINI FIRE EQUIPMENT CO INC	Fire Extinguisher Maintenance	\$ 102.74
NATIONAL FIRE SPRINKLER ASSOCIATION	Membership 2017	\$ 85.00
NELSON ELECTRIC MOTOR REPAIR INC	Lift Station Maintenance	\$ 220.00
NEWEGG BUSINESS INC	HP LaserJet M402dn Printer	\$ 199.99
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 803.83
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 157.15
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$ 362.60
OFFICE OF MN.IT SERVICES	Phone Lines/DSL Internet Service	\$ 570.94
ONSITE AUTO GLASS	Vehicle Maintenance - PD	\$ 1,033.00
PLEAA	Dues & Subscriptions	\$ 105.00
PRINT CENTRAL	Letterhead & Envelopes - PW	\$ 336.23
SBM FIRE DEPARTMENT	Youth Programs	\$ 1,000.00
SUBURBAN LAW ENFORCEMENT ASSOC	Youth Programs	\$ 1,626.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$ 431.14
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$ 217.70
SYMANTEC CORPORATION	SSL Certificate for eSuite	\$ 2,695.00
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 5,490.00
TIP PLUS CORPORATION	Small Tools & Minor Equipment	\$ 4,399.00
TIP PLUS CORPORATION	Small Tools & Minor Equipment	\$ 82.90
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$ 198.15
TRUCK UTILITIES INC	Equipment Parts - PW	\$ 159.98
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Impound Fee	\$ 300.00
TWIN CITY HARDWARE COMPANY INC	General Supplies	\$ 804.80
U-HAUL COMPANY (#99051575)	Propane - PW	\$ 13.04
VERIZON WIRELESS	Telephone Cards	\$ 35.01
WALTERS RECYCLING & REFUSE INC	February Garbage Service	\$ 314,020.42
WIENS BRIAN	Training expenses	\$ 59.02
XCEL ENERGY	Electric Service	\$ 8,847.33

TOTAL \$ 857,624.94