

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/3/18 FOR PAYMENTS ON 4/20/18**

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts	\$ 358.52
ACUITY SPECIALTY PRODUCTS INC	Shop Supplies - PW Shop	\$ 149.63
ACUITY SPECIALTY PRODUCTS INC	Shop Supplies - PW Shop	\$ 157.85
ADAM'S PEST CONTROL INC	Pest Control - Senior Center	\$ 35.96
ADVANCED GRAPHIX INC	reserve graphics	\$ 670.00
ALLEGRA PRINT & IMAGING	Office supplies	\$ 42.85
AMAZON CAPITAL SERVICES	RAM for Eric Potvin	\$ 110.09
AMAZON CAPITAL SERVICES	RAM for Tom Scott	\$ 110.09
ANCHOR PAPER COMPANY	cardstock	\$ 15.00
ANCHOR PAPER COMPANY	Copier Paper	\$ 838.06
ANOKA COUNTY CENTRAL COMM	Radio Equipment	\$ 364.60
ANOKA COUNTY CENTRAL COMM	Access Fees Jan - Feb - Mar	\$ 1,530.00
ANOKA COUNTY TREASURY DEPT	Monthly Broadband Service	\$ 662.50
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 900.90
ASPEN MILLS INC	Uniforms	\$ 6.85
ASPEN MILLS INC	Uniforms	\$ 938.00
ASPEN MILLS INC	Uniforms	\$ 60.95
ATTERRO	Inspections Temp	\$ 372.00
AUTO AIR AND ACCESSORIES INC	Remote start 5274	\$ 567.00
BARR ENGINEERING COMPANY	Well Inspection Project 16-22	\$ 5,287.52
BARR ENGINEERING COMPANY	WTP #4 Testing - Project 16-08	\$ 4,807.00
BARR ENGINEERING COMPANY	Well Inspection Project 16-22	\$ 2,284.50
BCA-CHAU RECORDS	Professional Services	\$ 2,500.00
BERGERSON-CASWELL INC	Well Degradation-Well #3	\$ 43,182.00
BLAINE BROTHERS	Equipment Maintenance	\$ 279.64
BLAINE BROTHERS	Vehicle Maintenance - PW	\$ 203.21
BLAINE LOCK & SAFE INC	keys cut	\$ 11.00
BOERBOOM MARK	Reimbursement	\$ 27.88
BOERBOOM MARK	Reimbursement	\$ 27.99
BOILER SERVICES INC	Boiler Maintenance - PW	\$ 260.00
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 1,275.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 188.09
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 27.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 34.48
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 79.36
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 144.55
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 219.99
CARQUEST AUTO PARTS STORES	Credit	\$ (22.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 71.73

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 34.30
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 73.87
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 7.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 7.82
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 15.82
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 13.01
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 110.35
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 46.56
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 52.18
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 27.07
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 130.47
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 25.62
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 14.27
CARQUEST AUTO PARTS STORES	Vehicles - PD	\$ 158.66
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 102.84
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 45.58
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 14.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 40.79
CARQUEST AUTO PARTS STORES	Vehicles - PW	\$ 12.66
CARQUEST AUTO PARTS STORES	Vehicles - PW	\$ 26.90
CARR'S TREE SERVICE INC	Tree Removal - Parks	\$ 2,750.00
CENTERPOINT ENERGY	Gas Service	\$ 2,139.82
CENTURY LINK	DSL- Ryan	\$ 74.33
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance	\$ 1,290.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance	\$ 550.00
COON CREEK WATERSHED DISTRICT	Turf Maintenance Class	\$ 130.00
DAVE'S SPORT SHOP	Adult softballs	\$ 1,910.16
DELEGARD TOOL COMPANY	Small Tool - PW Shop	\$ 82.68
DENNIS L CONROY PH D	MANAGEMENT CONSULTATION	\$ 1,500.00
DENNIS L CONROY PH D	MANAGEMENT CONSULTATION	\$ 750.00
DODGE OF BURNSVILLE	squad 5274	\$ 25,310.00
DPC INDUSTRIES INC	Chemicals - Water Treatment Plants	\$ 2,510.43
DPC INDUSTRIES INC	Chemicals - Water Treatment Plants	\$ 2,300.00
ECM PUBLISHERS INC	Publication	\$ 59.13
ECM PUBLISHERS INC	Publication	\$ 75.25
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 112.88
ECM PUBLISHERS INC	Publication	\$ 64.50

ECM PUBLISHERS INC	Publication	\$ 80.63
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 80.63
ECM PUBLISHERS INC	Publication	\$ 43.00
ECM PUBLISHERS INC	Publication	\$ 56.25
EMERGENCY AUTOMOTIVE TECHNOLOGIES	lighting 5275	\$ 417.36
EMERGENCY AUTOMOTIVE TECHNOLOGIES	lighting 5274	\$ 340.17
EMERGENCY AUTOMOTIVE TECHNOLOGIES	equipment 5277	\$ 259.35
EMERGENCY AUTOMOTIVE TECHNOLOGIES	equipment 5275	\$ 4,991.51
ESS BROTHERS & SONS INC	General Supplies - Storm Water	\$ 302.00
FLEETPRIDE	Vehicle Parts - PW	\$ 792.96
GREENE KELLY	Park & Rec Refund	\$ 80.00
GROUP HEALTH INC - WORKSITE HEALTH	Professional Services	\$ 189.00
GUSTAFSON EXCAVATING	Hydrant Meter Deposit	\$ 965.00
HEADWATER HOMES LLC	Escrow Refund	\$ 2,000.00
IMPACT PROVEN SOLUTIONS	March Utility Bills	\$ 3,837.60
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 309.00
JOHANN THOMAS	Reimbursement	\$ 22.80
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 166.23
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 165.40
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Fees	\$ 3,000.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 385.95
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 1,315.16
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 10,616.28
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 8,125.63
MENARDS - BLAINE	General Supplies - Water	\$ 39.64
MENARDS - BLAINE	General Supplies - Water	\$ 23.83
MENARDS - BLAINE	General Supplies - Water	\$ 90.54
MENARDS - BLAINE	Equipment Parts - PW	\$ 98.15
MENARDS - BLAINE	Credit	\$ (43.28)
MENARDS - BLAINE	General Supplies - PW	\$ 26.92
METRO NORTH CHAMBER OF COMMERCE	Membership	\$ 384.00
MIDWAY FORD COMPANY	Fleet Maintenance Vehicle	\$ 34,063.07
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle Registration	\$ 1,683.90
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle Registration	\$ 1,690.92
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab Renewal - Public Works	\$ 16.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab renewal - Police	\$ 22.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Tab Renewal - Police	\$ 22.00
NATIONAL FIRE SPRINKLER ASSOCIATION	Membership dues 2018	\$ 85.00
NELSON AUTO CENTER INC	vehicle 5276	\$ 25,438.00
NOW MICRO INC	2nd monitor for S Chesness	\$ 151.00
PLAISTED COMPANIES INC	General Supplies - Streets	\$ 549.95
POLAR BUILDERS INC	Permit Refund	\$ 80.00

POLICEONE.COM	Taser recertification	\$ 225.00
POLICEONE.COM	Taser recertification	\$ 225.00
PRINT CENTRAL	Envelopes	\$ 1,642.12
PRINT CENTRAL	Envelopes	\$ 197.23
RICE DANIEL	Reimbursement	\$ 76.24
RISE INCORPORATED	Custodial Services	\$ 263.60
ROSEVILLE CHRYSLER INC	5276 keys	\$ 545.34
SAM'S CLUB/SYNCHRONY BANK	Supplies for Park/Rec	\$ 361.98
SAM'S CLUB/SYNCHRONY BANK	Supplies for Park/Rec	\$ 143.83
SHI INTERNATIONAL CORPORATION	Adobe Professional DC	\$ 28.00
STREICHER'S	Uniforms (Duchene)	\$ 39.99
STREICHER'S	lockout tools	\$ 69.98
SUNDEEN JASON	Reimbursement	\$ 31.99
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 31.33
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 323.62
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 133.36
TRI-STATE BOBCAT INC	New Equipment Build Up	\$ 613.87
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 478.61
TWIN CITIES TRANSPORT & RECOVERY INC	Vehicle Tow	\$ 100.00
ULINE	Bags-Evidence	\$ 168.12
ULINE	Inspections Supplies	\$ 234.18
US BANK	Class - Ted Berg	\$ 650.00
USDA APHIS	Deer Harvesting	\$ 10,881.61
VERNON COMPANY THE	Business Programs	\$ 4,323.78
WELLS FARGO BANK NA	Copier	\$ 194.26
WINDOW CONCEPTS OF MN INC	Permit Refund	\$ 80.00
XCEL ENERGY	Siren	\$ 0.09
XCEL ENERGY	Electric Service	\$ 118.31
XCEL ENERGY	Street Lights	\$ 79.53
420 - THORP ALLEN	Reimbursement	\$ 73.68

TOTAL \$ 237,490.46