

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 3/1/18 FOR PAYMENTS ON 2/16/18**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Graphics for New Vehicle	\$ 9.39
ABC SIGN & GRAPHIC INC	Graphics for New Vehicle	\$ 111.58
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 561.51
AKER DOORS INC	Building Maintenance - PW Shop	\$ 1,825.00
AKER DOORS INC	Building Maintenance - PW Shop	\$ 325.00
ALLAREA CONTRACTORS INC	Police Fencing, I/P 17-11	\$ 1,974.24
ALLEGRA PRINT & IMAGING	BUSINESS CARDS	\$ 39.95
AMAZON CAPITAL SERVICES	mesh bags for Mustang suits	\$ 31.85
AMAZON CAPITAL SERVICES	Hard drives and laptop battery	\$ 35.99
AMAZON CAPITAL SERVICES	Car charger for Tom Scott	\$ 24.99
AMAZON CAPITAL SERVICES	Ipad for Park Board/NRCB Meetings	\$ 429.99
AMAZON CAPITAL SERVICES	Car charger for Stan Brouillard	\$ 17.99
AMAZON CAPITAL SERVICES	Ipad for Park Board/NRCB Meetings	\$ 99.97
ANCHOR PAPER COMPANY	Copier Paper	\$ 818.50
ANCHOR PAPER COMPANY	Office supplies	\$ 740.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 46.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 46.00
ANOKA COUNTY	Truth In Taxation	\$ 10,145.17
ANOKA COUNTY LICENSE BUREAU	Trailer Registration	\$ 43.25
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ANOKA COUNTY TREASURY DEPARTMENT	4th Quarter Signal Maintenance	\$ 7,624.62
ANOKA COUNTY TREASURY DEPARTMENT	Employment Background Checks	\$ 119.46
ANOKA HENNEPIN COMMUNITY ED	CR Volleyball Gym rental	\$ 326.05
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 353.90
ASPEN MILLS INC	uniforms	\$ 38.85
ASPEN MILLS INC	uniforms	\$ 8.85
ASPEN MILLS INC	uniforms	\$ 49.95
ATLAS PET SUPPLY	dog food for K9	\$ 49.99
ATLAS PET SUPPLY	dog food for K9	\$ 66.40
ATLAS PET SUPPLY	dog food for K9	\$ 107.11
BARR ENGINEERING COMPANY	SCADA Assistance	\$ 517.50
BAUDVILLE'S PURE PROMO	general supplies	\$ 126.85
BEACON ATHLETICS	General Supplies - Parks	\$ 3,122.00
BLT SERVICES INC	B17-011690 REFUNDED	\$ 80.00
BLUE TARP FINANCIAL INC	Tools	\$ 189.99
BUILT STRONG EXTERIORS LLC	B17-014675 REFUNDED	\$ 80.00
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 226.32
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 850.00
CARQUEST AUTO PARTS STORES	Lubricants & Additives - Fleet	\$ 391.19

CARQUEST AUTO PARTS STORES	Lubricants & Additives - Fleet	\$	125.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$	34.03
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$	17.27
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	83.55
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	51.02
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	85.12
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	69.61
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	165.42
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	26.17
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	129.85
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	91.01
CARQUEST AUTO PARTS STORES	Credit	\$	(195.93)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	32.49
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	34.02
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	72.87
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	192.28
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	10.42
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fire Inspections	\$	3.17
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	222.23
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	53.53
COMCAST	Internet for City Hall Wi-Fi	\$	114.90
COMCAST	Cable TV - PW	\$	21.10
CONNEXUS ENERGY	Invictus Brewery, I/P 14-11	\$	20,185.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmers Market Electric	\$	13.50
COOL EVENTS	Refund	\$	100.00
DPC INDUSTRIES INC	Chemicals - Treatment Plants	\$	998.52
ECM PUBLISHERS INC	Public notice	\$	107.50
ECM PUBLISHERS INC	Publish Public Hearing Notice	\$	91.38
ECM PUBLISHERS INC	Public Notice	\$	69.88
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	279.18
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	776.44
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	223.76
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	133.31
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	95.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	237.10
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	279.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	27.70
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	175.50
FLEETPRIDE	Shop Supplies - PW Shop	\$	423.38
FLEETPRIDE	Vehicle Parts - Fleet	\$	792.96
FLEETPRIDE	Equipment Parts - PW	\$	61.71
FLEETPRIDE	Equipment Parts - PW	\$	127.46
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	55.98
FRIENDLY CHEVROLET INC	Wheels for 5260 crash	\$	376.70
GRANICUS INC	Management Suite Fees	\$	1,995.00
GRANICUS INC	Encoder Configuring	\$	875.00
GRANICUS INC	HD Encoder	\$	5,007.50

GRANICUS INC	Legislative Suite Services	\$ 1,995.00
H & L MESABI COMPANY	Equipment Parts - PW	\$ 661.54
HACH COMPANY	Chemicals/Testing Supplies	\$ 1,128.73
HACH COMPANY	Chemicals/Testing Supplies	\$ 359.95
HEARTLAND SERVICES INC	Hard drive for Toughbook	\$ 429.00
HOTSYMINNESOTA.COM	Equipment Parts - PW	\$ 70.54
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 173.16
JOHN ROBERTS COMPANY	Postage - City Connect	\$ 4,321.67
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - PW	\$ 618.96
KATH FUEL OIL SERVICE COMPANY	Additives - PW	\$ 147.00
KE PROPERTIES LLC	Partial Escrow Release	\$ 12,700.00
KEEPRS INC	uniforms	\$ 165.96
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 94.58
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at PW	\$ 1,680.52
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 1,250.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 2,814.00
METRO SALES INCORPORATED	Capital - Office Equipment	\$ 6,121.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 446.84
METRO SALES INCORPORATED	Credit	\$ (753.31)
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 29.52
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 27.86
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 72.48
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 48.19
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 69.34
MN DNR ECO-WATERS	Permit Fees	\$ 37,913.07
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,790.72
MUNICIPAL CODE CORPORATION	CODE CODIFICATION	\$ 2,834.00
NEOGOV	Professional Services	\$ 5,500.00
NORTH MEMORIAL	Pre-employment Physicals	\$ 295.00
NORTH MEMORIAL	Pre-employment Physicals	\$ 291.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PD	\$ 768.50
OPENGOV INC	Software Maintenance	\$ 36,861.88
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 324.90
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 281.70
PIRTEK MIDWAY	Equipment Parts - PW	\$ 1,146.51
PLAISTED COMPANIES INC	General Supplies - Water	\$ 350.62
POPP.COMM INC	Telephone Service	\$ 38.53
RAMSEY COUNTY	Cost-Share for Traffic Signals	\$ 458.19
RISE INCORPORATED	Custodial Services at City Hall - 2018	\$ 263.60
SAFE KIDS WORLDWIDE	Dues & Subscriptions	\$ 50.00
SAM'S CLUB/SYNCHRONY BANK	Special event supplies	\$ 208.60
SBM FIRE DEPARTMENT	MAC property Agreement	\$ 18,000.00
SENSUS USA	Monthly SAAS fees	\$ 3,790.00
STANTEC CONSULTING SERVICES INC	Engineering services	\$ 5,217.08
STAR TRIBUNE	Advertising	\$ 596.00
STREICHER'S	Uniform Pants - Jeff Baker	\$ 39.99
STREICHER'S	Uniform Pants - Jeff Baker	\$ 40.00

STREICHER'S	Uniform Pants - Matt Prebil	\$	39.99
STREICHER'S	Uniform Pants - Matt Prebil	\$	39.99
SUBURBAN TIRE WHOLESALE INC	Tires for 5260 crash	\$	490.40
TASC	Professional Services	\$	764.33
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$	264.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$	221.50
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$	32.76
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$	119.65
TWIN CITIES TRANSPORT & RECOVERY INC	Squad Tow	\$	100.00
VOLUNTEERS OF AMERICA	Van Driver Meals for January	\$	80.00
WATER CONSERVATION SERVICES INC	Water Leak Locate	\$	288.73
WELLS FARGO BANK NA	Copy Machine	\$	194.26
WSB & ASSOCIATES INC	2017 LSWMP Update	\$	5,086.75
XCEL ENERGY	Siren	\$	0.09
XCEL ENERGY	Life #8	\$	139.11
XCEL ENERGY	11120 Sunset Ave - Street Lights	\$	105.74
ZEE MEDICAL SERVICE	General Office Supplies	\$	157.10
ZEE MEDICAL SERVICE	General Office Supplies	\$	218.75
		TOTAL	\$ 227,342.26