

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 4/5/18 FOR PAYMENTS ON 3/16/18

Vendor Name	Description	Amount
ADAM'S PEST CONTROL INC	Pest Control - Senior Center	\$ 35.96
AKER DOORS INC	Overhead door repair	\$ 266.30
ALLEGRA PRINT & IMAGING	Business Programs	\$ 95.00
ALLEN MARK	Reimbursement	\$ 248.39
AMAZON CAPITAL SERVICES	USB to Serial Adapter	\$ 8.99
AMAZON CAPITAL SERVICES	DisplayPort to HDMI Cable	\$ 15.99
AMAZON CAPITAL SERVICES	iPad Case	\$ 26.21
AMAZON CAPITAL SERVICES	PoE Switch	\$ 64.99
ANOKA COUNTY COMMUNITY HEALTH	Hazardous Waste License Fee	\$ 180.00
ASPEN MILLS INC	Uniforms	\$ 192.90
BARNA GUZY & STEFFEN LTD	Administrative Hearing	\$ 150.00
BAUER BUILT INC	Vehicle repair	\$ 1,347.50
BAUER BUILT INC	Vehicle repair	\$ 179.00
BCA-CHAU RECORDS	Liquor License Background	\$ 32.00
BECKES JOANNE	Reimbursement	\$ 44.69
BERNER JAMES P	Sr Center Entertainment	\$ 130.00
BLAINE BROTHERS	Maintenance - Motor Vehicles	\$ 222.38
BLUE TARP FINANCIAL INC	Equipment Parts - Storm Sewer	\$ 56.96
BOERBOOM MARK	Reimbursement	\$ 455.99
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 229.32
CARQUEST AUTO PARTS STORES	Credit	\$ (100.00)
CARQUEST AUTO PARTS STORES	Credit	\$ (3.17)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 74.06
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 144.79
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 104.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 63.93
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 43.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 9.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 64.17
CARQUEST AUTO PARTS STORES	Credit	\$ (22.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 56.38
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 111.10
CARQUEST AUTO PARTS STORES	Vehicle repair parts	\$ 93.22
CARQUEST AUTO PARTS STORES	Vehicle repair parts	\$ 111.77
CARQUEST AUTO PARTS STORES	Vehicle repair parts	\$ 48.93
CARQUEST AUTO PARTS STORES	Vehicle parts	\$ 121.54
CARQUEST AUTO PARTS STORES	Vehicle repair parts	\$ 100.68
CARQUEST AUTO PARTS STORES	Vehicle repair parts	\$ 5.00
CARQUEST AUTO PARTS STORES	Vehicle repair parts	\$ 86.31

CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 62.94
CARQUEST AUTO PARTS STORES	Shop Supplies - PW Shop	\$ 147.60
CENTERPOINT ENERGY	Gas Service	\$ 3,308.95
CENTURY LINK	911 Service	\$ 91.06
CENTURY LINK	Siren	\$ 8.39
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 76.36
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 70.97
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 76.38
CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
CINTAS CORPORATION	Rental of Floor Mats	\$ 14.18
CINTAS CORPORATION	Rental of Floor Mats	\$ 26.18
CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
CIVICPLUS	Hosting and Maintenance	\$ 15,558.50
COMCAST	Internet for City Hall Wi-Fi	\$ 114.90
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Cable TV - PW	\$ 21.10
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmers Market Electric	\$ 13.50
CROWN TROPHY	Medallion for Hunt	\$ 5.00
EMERGENCY AUTOMOTIVE TECH	Charger consoles	\$ 319.05
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 133.33
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 29.63
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 227.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 279.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 27.70
FACTORY MOTOR PARTS COMPANY	Additives - Fleet	\$ 302.40
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 445.36
FERRELLGAS	Propane for PW Equipment	\$ 34.01
FRANKENSIGNS INC	Locker tags	\$ 38.00
FUN EXPRESS LLC	Special event supplies	\$ 105.86
GALLAGHER BENEFIT SERVICES INC	Professional Services	\$ 1,637.50
GOVERNMENT SOCIAL MEDIA LLC	Membership Dues	\$ 185.00
GREEN LIGHTS RECYCLING INC	Disposal of Electronics	\$ 93.95
HAWKINS INC	Chemicals - Water Treatment	\$ 1,855.60
HAWKINS INC	Chemicals - Water Treatment	\$ 3,374.00
HENRY'S WATERWORKS INC	General Supplies - Water	\$ 4,342.50
HENRY'S WATERWORKS INC	General Supplies - Water	\$ 4,400.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 885.00
HOLIDAY COMPANIES	Car Washes	\$ 40.00
HOTSYMINNESOTA.COM	Equipment Parts - PW	\$ 312.05
HOTSYMINNESOTA.COM	Equipment Parts - PW	\$ 256.81
JOHANN THOMAS	Reimbursement	\$ 44.46
LANDS' END BUSINESS OUTFITTERS	Business Clothing	\$ 2,259.93
LANDS' END BUSINESS OUTFITTERS	Embroidered Apparel	\$ 65.05
LANDS' END BUSINESS OUTFITTERS	Embroidered Apparel	\$ 42.73
LARSON REGINALD	Reimbursement	\$ 328.11

LAWSON PRODUCTS INC	General Supplies - Sign Shop	\$ 293.30
LEAGUE OF MN CITIES	Coalition Contributions	\$ 1,790.00
LOFFLER COMPANIES - 131511	Copier Maintenance	\$ 643.64
LOFFLER COMPANIES - 131511	Copier Maintenance	\$ 640.61
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,106.70
MENARDS - BLAINE	General Supplies - Water	\$ 19.99
METRO SALES INCORPORATED	Copier Maintenance	\$ 1,852.60
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 340.67
MNCAR	2018 Dues	\$ 250.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 242.21
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 236.25
NORTH MEMORIAL	Professional Services	\$ 367.00
NORTHLAND BUSINESS SYSTEMS	Other Contractual	\$ 400.00
PARSONS DANIEL	Card pedestal	\$ 550.00
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$ 103.87
PERFORMANCE LAWN CARE	Property abatement	\$ 297.01
POPP.COMM INC	Telephone Service	\$ 38.77
PRINT CENTRAL	Name Plates	\$ 80.56
PRIVATE BRIDGET	Reimbursement	\$ 33.79
QC DANCE INC	Winter Dance/Adult Fitness	\$ 1,000.00
REGENTS OF THE UNIVERSITY OF MN	School - Storm Water	\$ 210.00
RISE INCORPORATED	Custodial Services	\$ 210.88
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 93.00
SAM'S CLUB/SYNCHRONY BANK	Supplies	\$ 73.26
SAM'S CLUB/SYNCHRONY BANK	Sr Center Supplies	\$ 206.41
SAND CREEK GROUP LTD	Professional Services	\$ 1,542.58
SAND CREEK GROUP LTD	Professional Services	\$ 1,221.29
SANDIN PATRICIA	D.O.T. Card reimbursement	\$ 82.00
SENSUS USA	Monthly SAAS fees	\$ 3,790.00
SHERWIN-WILLIAMS COMPANY	Equipment Parts - Storm Water	\$ 66.03
SHRED-IT USA LLC	Professional Services	\$ 358.40
SHRED-IT USA LLC	Shredding Service	\$ 390.68
SMITH IRON WORKS INC	Equipment Parts - Storm Sewer	\$ 350.00
STAR TRIBUNE	Advertising	\$ 417.20
STAR TRIBUNE	Advertising	\$ 417.20
STORM GROUP	B17-006805 REFUNDED	\$ 80.00
STORM GROUP	B17-007979 REFUNDED	\$ 80.00
STREICHER'S	Uniform Pants	\$ 79.98
STREICHER'S	Uniform Pants	\$ 39.99
STREICHER'S	Uniform Pants	\$ 40.00
STURGEON ELECTRIC	Building Maint. - PW & Sr Ctr	\$ 304.35
STURGEON ELECTRIC	Building Maint. - PW & Sr Ctr	\$ 6,779.39
SUBURBAN LAW ENFORCEMENT ASSOC	Youth Programs	\$ 1,326.00
SUBURBAN TIRE WHOLESALE INC	Vehicle tires	\$ 2,133.84
SUN LIFE FINANCIAL	March 2018 Life Insurance	\$ 5,782.25
SUN LIFE FINANCIAL	March 2018 LTD Insurance	\$ 4,113.25
SYN-TECH SYSTEMS	Maint - Fuel System Software	\$ 650.00

TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 200.00
TITLENEXUS LLC	Utility Refund	\$ 40.68
TITLENEXUS LLC	Utility Refund	\$ 28.58
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$ 33.42
TRI-STATE BOBCAT INC	Equipment Parts	\$ 118.26
TRI-STATE BOBCAT INC	Equipment Parts	\$ 238.89
TRI-STATE BOBCAT INC	Equipment Parts	\$ 1,155.16
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 57.01
VERIZON WIRELESS	Cell Phone Equipment	\$ 807.30
VERIZON WIRELESS	Cell Phone Service	\$ 6,748.34
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 1,668.48
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 28.16
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 48.64
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 142.12
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 104.78
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$ 99.88
WATER CONSERVATION SERVICES INC	Leak Locate - Water	\$ 287.12
XCEL ENERGY	Street Lights (Sunset Ave)	\$ 93.95
XCEL ENERGY	Siren	\$ 0.09
XCEL ENERGY	Electric - Life #8	\$ 128.51
XTREME CUSTOM APPAREL	Public Works Uniforms	\$ 1,257.75
ZIEGLER INC	Equipment Maintenance - Sewer	\$ 409.00

TOTAL \$ 108,939.37