

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 4/5/18 FOR PAYMENTS ON 3/23/18**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
292 DESIGN GROUP INC	City Hall Space Needs Study	\$ 2,109.95
292 DESIGN GROUP INC	City Hall Space Needs Study	\$ 6,753.40
ALLAREA CONTRACTORS INC	Construction of Police Fencing	\$ 6,909.87
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 237.20
AMANA CONSTRUCTION INC	B17-012751 Refunded	\$ 80.00
AMAZON CAPITAL SERVICES	Printer - Water Treatment Plant	\$ 199.00
AMAZON CAPITAL SERVICES	Laptop bag for GIS laptop	\$ 32.97
AMERICAN TEST CENTER	Equipment Maint. - PW	\$ 900.00
AMI IMAGING SYSTEMS INC	DocuWare Software Maintenance	\$ 8,987.00
AMI IMAGING SYSTEMS INC	Imaging Hardware Maintenance	\$ 1,420.00
ANOKA COUNTY TREASURY DEPARTMENT	Shared Portion for PSDS 2018	\$ 73,833.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 900.90
AXON ENTERPRISES INC	Equipment New Officers	\$ 5,734.76
BAUER BUILT INC	Equipment Maint. - Storm Water	\$ 39.00
BLUE TARP FINANCIAL INC	Jump pack	\$ 129.99
BLUE TOW SERVICE INC	DWI Forfeiture Fee	\$ 130.00
BROWNELLS INC	Gun parts	\$ 59.36
CENTURY LINK	Ryan - DSL	\$ 74.33
CENTURY LINK	Public Works	\$ 61.73
CLEAR CHOICE RESTORATION	B17-010758 Refund	\$ 80.00
CLEAR CHOICE RESTORATION	B17-008045 Refund	\$ 80.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance	\$ 1,290.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance	\$ 550.00
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$ 22.50
CRITICAL CONNECTIONS ECOLOGICAL	Vegetation Monitoring & Reporting	\$ 24,615.00
CRYTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 72.50
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 21.00
E G RUD & SONS INC	Phase 2 Survey Work for Ponds	\$ 23,370.00
ECM PUBLISHERS INC	Public Hearing Notices	\$ 75.25
ECM PUBLISHERS INC	Public Hearing Notices	\$ 107.50
ECM PUBLISHERS INC	Public Hearing Notices	\$ 118.25
ECM PUBLISHERS INC	Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Public Hearing Notices	\$ 59.13
ECM PUBLISHERS INC	Public Hearing Notices	\$ 59.13
ECM PUBLISHERS INC	Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Public Hearing Notices	\$ 80.63
ECM PUBLISHERS INC	Public Hearing Notices	\$ 48.38

ECM PUBLISHERS INC	Public Hearing Notices	\$ 258.00
ECM PUBLISHERS INC	Public Hearing Notices	\$ 258.00
ECM PUBLISHERS INC	Advertising	\$ 70.00
FEDERAL SIGNAL CORPORATION	EM Civil siren replacement	\$ 12,790.00
FLEETPRIDE	Equipment Parts - PW	\$ 54.19
FORCE SCIENCE INSTITUTE LTD	Training Gerhard	\$ 1,500.00
HOLIDAY COMPANIES	Car Wash	\$ 9.63
IDENTISYS INC	Service Agreement-ID Maker	\$ 685.00
IMPACT PROVEN SOLUTIONS	Utility Bills	\$ 3,697.51
IN CONTROL INC	Maintenance - Lift Station #16	\$ 483.00
IN CONTROL INC	Maintenance - Lift Station #16	\$ 7,972.21
IN CONTROL INC	Maintenance - Lift Station #16	\$ 9,500.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
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JOHN ROBERTS COMPANY	March-April 2018 City Connect	\$ 3,120.00
JOHN ROBERTS COMPANY	Summer Rec Connect Brochure	\$ 4,321.67
KATH FUEL OIL SERVICE COMPANY	Additives - PW	\$ 172.00
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 101.03
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Fees	\$ 3,000.00
LOR SHOUA	Maintenance - Water	\$ 3,000.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 335.43
MADDEN GALANTER HANSEN LLP	October 2016 (Reissue Check)	\$ 1,199.95
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 392.50
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 47.55
MAILING SOLUTIONS	April newsletter	\$ 369.39
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 6,167.60
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 2,362.09
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 4,935.39
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,467.55
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 5,658.25
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 2,426.64
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$ 1,680.52
MATZKE JOSEPH	Employment Background Expenses	\$ 169.51
MENARDS - BLAINE	General Supplies - PW	\$ 28.32
MENARDS - BLAINE	General Supplies - Sr Center	\$ 34.15
MENARDS - BLAINE	General Supplies - Storm Sewer	\$ 67.95
MENARDS - BLAINE	General Supplies - Storm Sewer	\$ 159.60
METRO SALES INCORPORATED	Copier Maintenance	\$ 4,657.96
METROPOLITAN COUNCIL	April 2018 MCES Charges	\$ 311,952.82
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fee	\$ 31,098.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 31.77
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 34.17
MINNESOTA STATE FIRE MARSHAL	Fire Conference	\$ 930.00
MN DEPT OF LABOR AND INDUSTRY	PW Elevator	\$ 100.00
MNCAR	1st Qtr Exchange Access Fees	\$ 185.00
MNCAR	2nd Qtr Exchange Access Fees	\$ 555.00
NAC	Building Maintenance - Water	\$ 584.07

NELSON ELECTRIC MOTOR REPAIR INC	Lift Station Maintenance - Sewer	\$ 1,000.00
NELSON ELECTRIC MOTOR REPAIR INC	Lift Station Maintenance - Sewer	\$ 562.50
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 394.82
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 78.35
NEW HORIZONS MINNESOTA	IT Security Class	\$ 3,395.00
NOW MICRO INC	Second monitors for Engineering	\$ 276.00
NOW MICRO INC	Second monitor for Jon Haukaas	\$ 125.00
NOW MICRO INC	Monitors for Police Investigations	\$ 875.00
NOW MICRO INC	Monitors	\$ 1,432.00
NOW MICRO INC	Laptops for Building Inspections	\$ 7,580.94
NOW MICRO INC	Laptop/Docking Station(Arneson)	\$ 1,157.49
PLEAA	Dues & Subscriptions	\$ 70.00
POLICEONE.COM	Taser Instructor Recert #4	\$ 225.00
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R & R SUSPENSION	Vehicle Maintenance - PW	\$ 725.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 158.16
RISE INCORPORATED	Custodial Services at City Hall	\$ 105.44
ROARING PENGUIN SOFTWARE INC	Spam Filtering Service	\$ 2,419.20
SERVICEMASTER	Maintenance - Water	\$ 2,898.43
SHAMROCK CASINO TOURS	Bus charges	\$ 140.00
SHRM	Dues & Subscriptions	\$ 209.00
STREICHER'S	Uniform Pants	\$ 39.99
SUPER SIDERS	B17-006874 Permit Refund	\$ 80.00
SUPERION LLC	Trak It	\$ 4,200.00
SUPERION LLC	Trak It	\$ 2,083.32
SUPERIOR CONTROL SYSTEMS INC	Lift Station Maintenance - Sewer	\$ 1,728.95
TASC	Professional Services	\$ 218.80
THORP ALLEN	Mileage Reimbursement	\$ 33.48
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 373.50
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$ 181.50
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$ 274.50
TIMESAVER OFF SITE SECRETARIAL	NRCB Meeting Minutes	\$ 30.00
TIMESAVER OFF SITE SECRETARIAL	Park Board Meeting Minutes	\$ 15.00
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$ 15.00
TIMESAVER OFF SITE SECRETARIAL	Traffic Commission Minutes	\$ 15.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 29.55
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 111.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 44.36
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 137.50
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 425.00
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TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	350.00
UNITED PARCEL SERVICE	Shipping Charges	\$	41.94
VERIZON WIRELESS	Telephone Service	\$	66.42
WALSH PLUMBING CO INC	Building Maintenance - Parks	\$	547.00
WALSH PLUMBING CO INC	Maintenance - Water	\$	266.00
WALTERS RECYCLING & REFUSE INC	February 2018 Garbage Service	\$	295,571.28
WELLS FARGO BANK NA	Copier Maintenance	\$	194.26
WSB & ASSOCIATES INC	2017 LSWMP Update	\$	4,620.00
	TOTAL	\$	937,654.83