

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 3/15/18 FOR PAYMENTS ON 2/23/18**

Vendor Name	Description	Amount
ALL APPLIANCE DISPOSAL	Disposal of Electronics	\$ 130.00
ALLEGRA PRINT & IMAGING	INSPECTION STICKERS	\$ 61.11
ALLEGRA PRINT & IMAGING	Business Cards	\$ 79.90
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 207.50
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 230.47
AMAZON CAPITAL SERVICES	Evidence Supplies	\$ 244.95
AMAZON CAPITAL SERVICES	Evidence Supplies	\$ 403.82
AMAZON CAPITAL SERVICES	mobile tape dispensers	\$ 18.93
AMAZON CAPITAL SERVICES	dropper bottles, seat cushions	\$ 68.85
AMAZON CAPITAL SERVICES	dropper bottles, seat cushions	\$ 16.47
ASPEN MILLS INC	uniforms	\$ 49.95
ASPEN MILLS INC	uniforms	\$ 235.96
ASPEN MILLS INC	uniforms	\$ 381.85
ASPEN MILLS INC	uniforms	\$ 110.55
AUTO NATION LLC	Equipment Maintenance - PW	\$ 3,928.86
AXON ENTERPRISES INC	Body Camera Maintenance Contract	\$ 76,032.00
BATTERIES PLUS BULBS	Equipment Parts - PW	\$ 15.95
BLAINE BROTHERS	Maintenance - Motor Vehicles	\$ 204.70
BLAINE EXPLORER POST #3939	Annual Funding State Conference	\$ 9,300.00
CENTERPOINT ENERGY	Gas Service	\$ 3,640.82
CENTRAL RENTAL	Helium tank for Super Hero Party	\$ 79.99
COCHRAN RECOVERY SERVICES INC	detox transport	\$ 67.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance	\$ 1,290.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance	\$ 550.00
COVERT TRACK GROUP INC	Covert track update	\$ 1,200.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 729.27
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 75.36
EARL F ANDERSEN INC	General Supplies - Water	\$ 879.00
ECM PUBLISHERS INC	Publication of Public Hearing	\$ 75.25
ECM PUBLISHERS INC	Publication of Public Hearing	\$ 69.88
ECM PUBLISHERS INC	Publication of Public Hearing	\$ 69.88
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 304.45
FERGUSON WATERWORKS #2516	Small Tools - Water Dept.	\$ 125.16
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 382.54
FUN EXPRESS LLC	Super Hero Event supplies	\$ 16.34
G & K SERVICES	Rental of Floor Mats	\$ 255.35
GRAINGER	General Supplies - Parks	\$ 228.15
GRAY LUCY	Reimbursement	\$ 64.86
GREEN LIGHTS RECYCLING INC	Disposal of Electronics	\$ 151.90

GROUP HEALTH INC - WORKSITE HEALTH	Professional Services	\$ 196.00
GTS EDUCATIONAL EVENTS	Governors Conference	\$ 350.00
HYDRAULIC PLUS & CONSULTING LLC	Equipment Maintenance - PW	\$ 243.95
JIMMY'S JOHNNYS INC	Satellite Rentals for Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Satellite Rentals for Parks	\$ 119.00
KELTEK INC	five Arbitrator camera systems	\$ 34,430.88
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 25.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 40.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 50.00
LARSON REGINALD	Reimbursement	\$ 120.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 2,053.08
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Fees	\$ 3,000.00
MAILING SOLUTIONS	March labeling and postage	\$ 369.50
MAYER ARTS INC	Winter camps	\$ 665.60
MENARDS - BLAINE	Minor Equipment - Water	\$ 41.28
MENARDS - BLAINE	Small Tools - Water Dept.	\$ 54.93
MENARDS - BLAINE	General Supplies - City Hall	\$ 29.14
MENARDS - BLAINE	Training building repair	\$ 65.25
MENARDS - BLAINE	work gloves, plastic bin	\$ 12.32
MENARDS - BLAINE	General Supplies - Water	\$ 229.26
MENARDS - BLAINE	General Supplies - Water	\$ 19.96
MENARDS - BLAINE	Shop Supplies - PW Shop	\$ 38.52
MENARDS - BLAINE	Shop Supplies - PW Shop	\$ 75.45
MINNESOTA CHIEFS OF POLICE ASSOCIATION	2018 Dues-Chief Podany	\$ 352.00
MINNESOTA CHIEFS OF POLICE ASSOCIATION	ETI Registration-Chief Podany	\$ 410.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 31.77
MINNESOTA RURAL WATER ASSOCIATION	Schools & Conferences - Water	\$ 690.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,190.17
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 369.05
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 55.74
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 350.22
MTI DISTRIBUTING INC	Zero Turn Mower	\$ 25,799.99
MTI DISTRIBUTING INC	Zero Turn Mower	\$ 25,964.27
NETWORKFLEET INC	GPS Tracking Units - Streets	\$ 579.95
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 33.28
NOW MICRO INC	Laptops	\$ 2,684.14
NOW MICRO INC	Laptop and dock	\$ 2,320.98
NOW MICRO INC	HP Z440 Workstations	\$ 5,420.00
PACE ANALYTICAL SERVICES INC	Pleasure Creek Pond samples	\$ 374.00
PRINT CENTRAL	Forms	\$ 55.78
RAY ALLEN MANUFACTURING LLC	k9 gear	\$ 325.98
RAY ALLEN MANUFACTURING LLC	k9 gear	\$ 19.99
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 7,850.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 158.16
RISE INCORPORATED	Custodial Services at City Hall	\$ 105.44
SKILLPATH SEMINARS	Dues & Subscriptions	\$ 299.00
STREICHER'S	Uniforms	\$ 60.98

STREICHER'S	equipment bags	\$	104.98
STREICHER'S	equipment bags	\$	49.99
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meetings	\$	176.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meetings	\$	142.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$	268.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	EDA Minutes	\$	22.50
TOLL GAS & WELDING SUPPLY	Welding Supplies	\$	225.00
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	60.34
TRI-STATE BOBCAT INC	Equipment for Storm Water Dept.	\$	2,700.00
TWIN CITIES TRANSPORT & RECOVERY	Squad Service	\$	75.00
TWIN CITIES TRANSPORT & RECOVERY	Squad Service	\$	100.00
TWIN CITY HABITAT	Grant Reimbursement	\$	46,500.00
UNITED PARCEL SERVICE	Packages shipped	\$	49.80
UTILITY SERVICE COMPANY INC	Ice Pigging Project - Water Dept.	\$	100,000.00
UTILITY SERVICE COMPANY INC	Ice Pigging Project - Water Dept.	\$	100,000.00
VERIZON WIRELESS	Police Dept Cards	\$	66.42
VISU-SEWER INC	Sewer Maintenance	\$	743.75
WENINGER MILBERT STEVE	Entertainment for Sr Center	\$	100.00

TOTAL \$ 471,210.81