

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 4/20/17 FOR PAYMENTS ON 4/7/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABLE HOSE AND RUBBER LLC	Small Tools - Storm Sewer	\$ 173.70
ABLE HOSE AND RUBBER LLC	Small Tools - Storm Sewer	\$ 1,036.95
ARCHIVESOCIAL INC	Archiving Social Media Records	\$ 4,349.00
ASPEN MILLS INC	Uniform Shirts	\$ 184.75
BATTERIES PLUS BULBS	Forfeit vehicle battery	\$ 93.95
BERGLUND & BERGLUND LTD	DUI Forfeitures	\$ 1,250.00
BERGLUND & BERGLUND LTD	March 2017 Services	\$ 24,117.76
BLUE TOW SERVICE INC	DWI Forfeiture impound fee	\$ 155.00
BOULDER CONTRACTING LLC	Demo Refund	\$ 2,000.00
BRAUN INTERTEC CORPORATION	Geotechnical Evaluation	\$ 430.00
BROWN JILL	2017 Consulting Fees	\$ 1,280.00
C W HOULE INC	Repair-Tower #1	\$ 22,390.24
CARLSON MCCAIN INC	Services, I/P 16-10	\$ 582.09
CENTERPOINT ENERGY	Gas Service	\$ 9,955.33
CENTURY LINK	PD Internet	\$ 75.35
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Rex	\$ 67.99
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 71.54
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 210.08
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 65.38
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 65.38
COMCAST	Senior Center Internet	\$ 124.90
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 22,924.24
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 13,336.70
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 17,849.39
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 1,655.71
CORPORATE CONNECTION INC	General Supplies - PW Dept	\$ 533.89
CUB FOODS INC - BLAINE NORTH	Council Retreat Beverages	\$ 34.72
CUB FOODS INC - THE VILLAGE	Supplies - Arrive Alive Training	\$ 68.30
CUB FOODS INC - THE VILLAGE	Water & Juice	\$ 8.48
CUB FOODS INC - THE VILLAGE	Gift cards for Adult Sports Teams	\$ 195.00
CUB FOODS INC - THE VILLAGE	Supplies for Casino Trip	\$ 51.99
CUB FOODS INC - THE VILLAGE	Supplies-Swearing in Ceremony	\$ 44.71
CUB FOODS INC-NORTHTOWN STORE	Items for Sr Center	\$ 131.45
CUMMINS NPOWER LLC	Equipment Parts - Water	\$ 422.23
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 70.51
ECKBERG LAMMERS PC	March 2017 Legal Services	\$ 6,698.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment 5265	\$ 3,835.31
FERRELLGAS	Propane - PW	\$ 44.46
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 57.79

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HAWKINS INC	Chemicals - Treatment Plants	\$ 1,299.00
HAWKINS INC	Chemicals - Treatment Plants	\$ 1,407.00
INTEGRA	Telephone Service	\$ 1,584.44
IPMA-MINNESOTA CHAPTER ADMIN	Dues & Subscriptions	\$ 75.00
JKB CAKES LLC	Cookies/Decorating class	\$ 240.00
KEEPRS INC	Duty Bag	\$ 99.99
LARSON REGINALD	Boarding - K9 Rex	\$ 115.70
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 358.07
LAWSON PRODUCTS INC	Vehicle Parts - PW	\$ 30.19
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 117,545.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 79,362.00
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Fees	\$ 3,250.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management at City Hall	\$ 2,732.00
MENARDS - BLAINE	Small Tools - Storm Sewer	\$ 84.27
MENARDS - BLAINE	General Supplies - PW	\$ 116.95
MENARDS - BLAINE	Supplies	\$ 5.16
MENARDS - BLAINE	General Supplies for City Hall	\$ 256.57
MENARDS - BLAINE	General Supplies - Parks	\$ 26.47
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 427.50
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 83.79
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Parks	\$ 934.43
MINNESOTA SECRETARY OF STATE	Notary Public Renewal	\$ 120.00
MONITRONICS	Sr Center alarm system	\$ 43.94
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$ 3,378.60
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$ 6,927.32
NEWEGG BUSINESS INC	LTO4 Backup Tapes	\$ 275.24
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 126.30
OLSEN CHAIN & CABLE INC	Equipment Parts - PW	\$ 24.72
PITNEY BOWES INC	Postage Meter Rental - 2nd Qtr	\$ 105.00
PRINT CENTRAL	Supplies	\$ 166.34
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 90.00
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 342.43
SHARPER HOMES INC	Escrow Refund	\$ 2,000.00
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SPC SECURITY	Alarm Monitoring - Cold Storage	\$ 1,386.00
SPROUT SOCIAL INC	Hosting and Maintenance	\$ 4,200.00
SUBURBAN TIRE WHOLESAL INC	Tires - PW & PD	\$ 2,626.48
SUNGARD PUBLIC SECTOR INC	eTRAKi3	\$ 800.00
SUSA	Annual Membership	\$ 250.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TRI-STATE BOBCAT INC	Tires - Storm Sewer	\$ 999.80
TURFCO MFG INC	Equipment Parts - PW	\$ 121.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$ 675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$ 550.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$ 550.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$ 425.00

TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$	546.10
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$	425.00
UNITED PARCEL SERVICE	Return to Taser	\$	77.23
VAN WYCHEN JEFFREY A	Fiscal Disparities Estimates	\$	656.25
VERIZON WIRELESS	Telephone Cards	\$	3,263.47
VERIZON WIRELESS	Telephone Equipment	\$	1,194.94
VERIZON WIRELESS	Employee Cell Phones	\$	6,505.58
VERIZON WIRELESS	Cell Phone Equipment	\$	1,772.35
XCELIGENT INC	CSX Pro Pkg Apr - Oct 2017	\$	990.00

TOTAL \$ 391,922.68