

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 4/19/18 FOR PAYMENTS ON 4/6/18**

Vendor Name	Description	Amount
ADAM'S PEST CONTROL INC	Pest Control - Senior Center	\$ 35.96
ALLSTREAM	Telephone Service	\$ 1,661.25
ALTEC INDUSTRIES INC	Equipment Parts - PW	\$ 286.86
ALTEC INDUSTRIES INC	Credit	\$ (207.50)
AMAZON CAPITAL SERVICES	Squad Printer Power Supplies	\$ 90.00
AMAZON CAPITAL SERVICES	Computer Privacy Screen	\$ 110.66
ANOKA COUNTY CENTRAL COMM	800MHz radio service contract	\$ 3,248.28
ANOKA COUNTY CENTRAL COMM	Language Line	\$ 44.29
APPLEBEE'S BAR & GRILL	Volunteer Gift Cards	\$ 650.00
ASPEN MILLS INC	Uniform shirt and belt	\$ 70.30
ASPEN MILLS INC	Uniform Jacket	\$ 298.84
AT&T MOBILITY	Telephone Cards	\$ 168.00
BATTERIES PLUS BULBS	General Supplies - PW Shop	\$ 17.98
BEARING DISTRIBUTORS INC	Equipment Parts - PW	\$ 276.48
BLAINE LOCK & SAFE INC	General Supplies - Parks	\$ 27.50
BLUE TARP FINANCIAL INC	General Supplies - Mechanics	\$ 36.95
BLUE TARP FINANCIAL INC	Small Tool - Storm Water	\$ 129.99
BLUE TARP FINANCIAL INC	Small Tools - Storm Water	\$ 29.99
CENTER FOR ENERGY AND ENVIRONMENT	EDA HIL inspection-Wood	\$ 80.00
CENTERPOINT ENERGY	Gas Service	\$ 11,031.71
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Water	\$ 90.60
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 74.11
CINTAS CORPORATION	Rental of Floor Mats	\$ 26.18
CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 70.97
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 70.97
CITY OF BLAINE	Arbor Day Tree Sale Cash	\$ 300.00
CITY OF LEXINGTON	Restwood & Flowerfield, I/P 16-12	\$ 288,104.38
CITY OF ST PAUL	Schools & Conferences	\$ 79.00
COMCAST	Senior Center Internet	\$ 124.90
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 26,706.81
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 58,718.12
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 13,362.70
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 1,326.54
CORE & MAIN LP	Water Meters - Water Dept.	\$ 4,110.67
CORE & MAIN LP	Capital - Water Meter Radios	\$ 1,917.00
CROWN TROPHY	Champion shirts	\$ 2,860.00
CUB FOODS INC - THE VILLAGE	Adult basketball gift cards	\$ 225.00

CUB FOODS INC - THE VILLAGE	Supplies for casino trip	\$	24.95
CUB FOODS INC - THE VILLAGE	Volleyball gift card	\$	30.00
CUB FOODS INC - THE VILLAGE	Youth Programs	\$	49.09
CUB FOODS INC - THE VILLAGE	Supplies	\$	65.68
CUB FOODS INC-NORTHTOWN STORE	Sr Center supplies	\$	106.36
CUSHMAN MOTOR COMPANY INC	Equipment Parts - PW	\$	2,820.65
DELEGARD TOOL COMPANY	Small Tools - PW	\$	91.03
DELEGARD TOOL COMPANY	Small Tools - PW	\$	148.61
DISCOUNT STEEL INC	Equipment Parts - Storm Sewer	\$	483.17
DISCOUNT STEEL INC	Equipment Parts - PW	\$	550.90
DISCOUNT STEEL INC	Equipment Parts - PW	\$	43.64
DISCOUNT STEEL INC	Equipment Parts - PW	\$	139.13
DOUGS POWER EQUIPMENT INC	Equipment Parts - Storm Sewer	\$	17.97
DUBOIS CHEMICALS	General Supplies - Car Wash	\$	595.53
ECM PUBLISHERS INC	Publication of Ordinance 18-2401	\$	704.13
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$	170.74
ENVIRONMENTAL PROPERTY AUDITS	Asbestos Material Sampling	\$	202.50
FIRE MARSHALS ASSOCIATION OF MN	Memberships FMAM	\$	280.00
FISERV	Implementation and Feb Fees	\$	1,166.28
FOREMOST PROMOTIONS	Business Programs	\$	198.66
FRIENDLY CHEVROLET INC	Credit	\$	(91.05)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	348.75
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	201.16
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	66.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	49.44
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	1,185.76
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	18.37
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	3.93
GALLAGHER BENEFIT SERVICES INC	Professional Services	\$	6,187.50
GLOCK INC	Training	\$	250.00
GRAINGER	Cleaning Supplies - PW	\$	172.92
GRAINGER	General Supplies - Parks	\$	122.92
GROWING GREEN HEARTS LLC	Curriculum Development	\$	1,142.46
GS DIRECT INC	Plotter supplies	\$	825.48
HANNAN TRACY	Reimbursement	\$	180.30
HAWKINS INC	Chemicals - Water Treatment	\$	3,374.00
HILLCREST ANIMAL HOSPITAL	January/February impounds	\$	414.02
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	232.75
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	96.53
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	96.37
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	22.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	700.71
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	347.54
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	16.27
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	26.40
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	44.75
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	86.02

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 104.86
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 11.97
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 148.43
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 87.34
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 37.10
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 3,546.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 82.91
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 113.54
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 114.85
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 23.93
INTOXIMETERS INC	PBT repair	\$ 103.50
IPMA-HR MINNESOTA	Annual HR Conference	\$ 75.00
JAMAR TECHNOLOGIES INC	TRAX Apollyon Counter supplies	\$ 2,227.00
JOHN ROBERTS COMPANY	Summer Recreation Connection	\$ 11,770.00
KAMINSKY JOSEPH	Forfeiture Court Order	\$ 3,000.00
LANDS' END BUSINESS OUTFITTERS	Embroidered Apparel	\$ 42.73
LARSON REGINALD	Reimbursement	\$ 115.70
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 426.87
LEAGUE OF MN CITIES	Professional Services	\$ 20.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 884.95
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 158.73
MARSDEN BUILDING MAINTENANCE	Custodial Services at PW	\$ 1,680.52
MASS/MRPA	Conference fees	\$ 115.00
MCGOUGH FACILITY MANAGEMENT	Facility Management	\$ 2,814.00
MCGOUGH FACILITY MANAGEMENT	Facility Management	\$ 1,250.00
MENARDS - BLAINE	General Supplies - Parks	\$ 39.98
MENARDS - BLAINE	General Supplies - Parks	\$ 78.82
MENARDS - BLAINE	General Supplies - Parks	\$ 83.08
MENARDS - BLAINE	General Supplies - Parks	\$ 57.48
MENARDS - BLAINE	Equipment Parts - Car Wash	\$ 24.80
MENARDS - BLAINE	General Supplies - Streets	\$ 14.04
MENARDS - BLAINE	General Supplies - Streets	\$ 79.92
MENARDS - BLAINE	Shop Supplies - PW	\$ 213.53
MENARDS - BLAINE	Plasti-dip for lockout tools	\$ 6.89
MENARDS - FRIDLEY	Humidifier filters	\$ 23.64
METROPOLITAN COUNCIL	Municipal Utility Charges	\$ 370.92
METROPOLITAN COUNCIL	Municipal Utility Charges	\$ 360.80
METROPOLITAN COUNCIL	Municipal Utility Charges	\$ 839.30
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 186.85
MINNESOTA EQUIPMENT	Equipment Parts - PW	\$ 74.56
MN AWWA	Metro Water School Registrations	\$ 1,400.00
MONITRONICS	Monitoring system/Sr Center	\$ 45.96
MONITRONICS	Monitoring system/Sr Center	\$ 45.38
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 706.00
NATIONAL ASSOCIATION OF SCHOOL	Training	\$ 345.00
NATIONAL ASSOCIATION OF SCHOOL	Training	\$ 195.00
NEW BRIGHTON FORD	Vehicle Parts - Fleet	\$ 74.62

NORTH MEMORIAL	Professional Services	\$ 322.00
PERFORMANCE LAWN CARE	Contracted Mowing	\$ 168.33
PHASOR ELECTRIC COMPANY	Equipment Maintenance	\$ 250.00
PHASOR ELECTRIC COMPANY	Lift Station Maintenance	\$ 338.00
PITNEY BOWES INC	Meter rental 4/1/18 - 6/30/18	\$ 105.00
QUALITY REFRIGERATION	Refrigerator Repairs	\$ 908.43
RICE DANIEL	Reimbursement	\$ 400.00
RISE INCORPORATED	Custodial Services	\$ 263.60
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 186.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 69.99
SBM FIRE DEPARTMENT	Fire Protection Service	\$ 325,680.00
SMITH MARK	Park/Rec Refund	\$ 975.00
SORENSEN CATHY	Reimbursement	\$ 105.78
STIX SPORTSWEAR	Blaine Embroidered Logos	\$ 61.75
SUN LIFE FINANCIAL	April 2018 - LTD	\$ 4,115.52
SUN LIFE FINANCIAL	April 2018 - LIFE	\$ 5,856.25
TARGET CORPORATION	Refund	\$ 250.00
TEAMSTERS LOCAL #320 WELFARE	Insurance - Group #1609	\$ 5,681.70
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 35.41
TRI-STATE BOBCAT INC	Capital - New Tool cat	\$ 53,985.74
TWIN CITIES TRANSPORT	Squad Tow	\$ 100.00
ULINE	Youth Programs	\$ 417.04
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$ 640.00
UNITED PARCEL SERVICE	shipping	\$ 40.13
UNITED PARCEL SERVICE	shipping	\$ 16.66
UNITED PARCEL SERVICE	shipping	\$ 19.10
UNITED STATES TREASURY	Late Fee -Federal tax deposit	\$ 2,640.43
USA BLUEBOOK (#657220)	General Supplies - Sewer	\$ 499.95
VERIZON WIRELESS	Telephone Service	\$ 142.66
VERIZON WIRELESS	Telephone Cards	\$ 2,841.34
VERIZON WIRELESS	Telephone Equipment	\$ 259.99
VERIZON WIRELESS	Employee Cell Phones	\$ 6,716.74
VILLEGAS WESLEY	Reimbursement	\$ 90.00
VOLUNTEERS OF AMERICA	Van Driver meals	\$ 72.00
WRIGHT MONROE	Birthday entertainment	\$ 150.00
ZIEGLER INC	Equipment Parts - PW	\$ 247.17
ZOLL MEDICAL CORPORATION	Medical Supplies	\$ 1,066.80
	TOTAL	\$ 890,299.27