

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

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
4IMPRINT INC	Business Programs	\$ 240.84
AMAZON CAPITAL SERVICES	New Mouse	\$ 11.77
AMAZON CAPITAL SERVICES	Computers	\$ 609.21
ANOKA COUNTY CENTRAL COMM	radio cables	\$ 27.00
ANOKA COUNTY LICENSE BUREAU	Registration/Plate	\$ 343.66
BAUDVILLE'S PURE PROMO	Business Programs	\$ 713.60
BCA-CHAU RECORDS	Background Check	\$ 32.00
CARDIAC SCIENCE CORPORATION	Defibs	\$ 5,975.00
CARLSON MCCAIN INC	Professional Services	\$ 4,537.50
CENTURY LINK	DSL - Ryan	\$ 74.33
CENTURY LINK	911 Service	\$ 86.06
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	Baseball Complex	\$ 129.19
CENTURY LINK	Public Works	\$ 61.73
CITY OF LEXINGTON	March 2018 Sewer	\$ 2,476.91
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$ 50.00
CONNEXUS ENERGY-UTILITY PAYMENTS	January 2018 - Elec Service	\$ 53,147.10
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 57.78
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 132.16
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 856.56
DELEGARD TOOL COMPANY	Shop tools	\$ 10.69
DELEGARD TOOL COMPANY	Shop tools	\$ 44.56
DELEGARD TOOL COMPANY	Shop tools	\$ 98.16
DELEGARD TOOL COMPANY	Shop tools	\$ 3.05
DELEGARD TOOL COMPANY	Shop tools	\$ 994.30
DELEGARD TOOL COMPANY	Shop tools	\$ 496.66
DELEGARD TOOL COMPANY	Credit	\$ (66.29)
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 23.78
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad supplies	\$ 6,769.10
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad supplies	\$ 956.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Water	\$ 3,216.50
GRAINGER	Small Tools - PW Shop	\$ 38.28
GREEN LIGHTS RECYCLING INC	Disposal of Electronics & Lights	\$ 6.49
HAWKINS INC	Chemicals - Water Treatment	\$ 663.00
HAWKINS INC	Chemicals - Water Treatment	\$ 1,855.60
HAWKINS INC	Chemicals - Water Treatment	\$ 2,892.00
IMPACT PROVEN SOLUTIONS	Utility Bills	\$ 4,637.77
INDEPENDENT TESTING TECHNOLOGIES	Pheasant Ridge W 2nd Addn	\$ 729.00
JP COOKE COMPANY	Digital Image of City Seal	\$ 15.00

LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 130.84
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 174.58
LUTHER BROOKDALE CHEVROLET	Vehicle Parts - PD	\$ 207.56
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 139.35
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 1,653.46
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 2,421.73
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 5,638.06
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,429.79
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 937.50
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 825.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 14,156.82
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 4,774.82
MENARDS - BLAINE	General Supplies - Storm Sewer	\$ 48.17
MENARDS - BLAINE	Supplies	\$ 96.40
MENARDS - BLAINE	General Supplies - Streets	\$ 78.37
MENARDS - BLAINE	General Supplies - Parks	\$ 51.24
METRO NORTH CHAMBER OF COMMERCE	Excellence in Business Awards	\$ 185.00
METRO SALES INCORPORATED	Copier Staples	\$ 104.50
METROPOLITAN COUNCIL	March 2018 Sewer	\$ 311,952.82
METROPOLITAN COUNCIL	January 2018 SAC Charges	\$ 28,451.50
MINNESOTA COUNTY ATTORNEY ASSOC	Office Supplies	\$ 66.00
MN DEPT OF LABOR AND INDUSTRY	January 2018 State Surcharge	\$ 5,343.84
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 125.28
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 161.33
NORTHERN SANITARY SUPPLY CO INC	Cleaning supplies - Sr Center	\$ 213.90
NORTHLAND BUSINESS SYSTEMS	Other Contractual	\$ 372.00
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$ 566.90
RISE INCORPORATED	Custodial Services at City Hall	\$ 263.60
S & S INDUSTRIAL SUPPLY INC	General Supplies - Welding Bay	\$ 42.93
SHI INTERNATIONAL CORPORATION	Microsoft Select Plus SA Renewal	\$ 11,410.00
SMITH MARK	Reimbursement	\$ 43.90
SMITH MARK	Exam Fee & Mileage	\$ 240.27
STATE OF MINNESOTA	Incident Response Fees - Water	\$ 25.00
STATE OF MINNESOTA	Incident Response Fees - Water	\$ 100.00
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SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 613.00
SUBURBAN TIRE WHOLESALE INC	Tires - Water Dept.	\$ 169.40

TARGET CENTER ARENA	Frozen on Ice Tickets (48)	\$ 1,176.00
TEAMSTERS LOCAL #320 WELFARE	Group #1609 - Dental Insurance	\$ 5,681.70
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
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TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 176.50
TRACKER SOFTWARE CORPORATION	Public Works Software	\$ 14,087.50
WALTERS RECYCLING & REFUSE INC	January 2018 Garbage Service	\$ 314,169.60
XCEL ENERGY	January 2018	\$ 15,523.43
XCEL ENERGY	Water Tower #1	\$ 1,012.38

TOTAL \$ 847,696.41