

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 4/6/17 FOR PAYMENTS ON 3/24/17

Vendor Name	Description	Amount
3M	General Supplies - Sign Shop	\$ 1,285.90
ACME TOOLS	Small Tools - Parks Dept	\$ 599.00
ADVANCED GRAPHIX INC	Graphics 5265	\$ 370.00
AEROFAB INC	Equipment Maintenance - PW	\$ 460.00
AFFILIATED EMERGENCY VET	Euth and Rabies testing	\$ 170.48
AKER DOORS INC	Maintenance - Cold Storage	\$ 139.00
ANCHOR PAPER COMPANY	Copier Paper	\$ 739.33
ANDREA HEIDI	Telephone/Internet Services	\$ 100.07
ANOKA COUNTY SHERIFF'S OFFICE	Zuehlke EMR Class	\$ 118.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 850.85
ARTH KIMBERLY	Clothing & Uniforms	\$ 167.44
ASPEN MILLS INC	Uniforms	\$ 340.65
ASPEN MILLS INC	Uniforms	\$ 6.99
ASPEN MILLS INC	Uniforms	\$ 6.99
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 27.70
ASPEN MILLS INC	Uniforms	\$ 361.35
ASPEN MILLS INC	Uniforms	\$ 126.98
ASPEN MILLS INC	Uniforms	\$ 58.50
ASPEN MILLS INC	Uniforms	\$ 35.50
ASPEN MILLS INC	Uniforms	\$ 735.38
ASPEN MILLS INC	Uniforms	\$ 311.40
ASPEN MILLS INC	Uniforms	\$ 32.00
ASPEN MILLS INC	Uniforms	\$ 131.30
ASPEN MILLS INC	Uniforms	\$ 59.40
ASPEN MILLS INC	Uniforms	\$ 37.50
ASPEN MILLS INC	Uniforms	\$ 96.90
ASPEN MILLS INC	Uniforms	\$ 14.35
ASPEN MILLS INC	Uniforms	\$ 65.75
ASPEN MILLS INC	Uniforms	\$ 41.10
ASPEN MILLS INC	Uniforms	\$ 54.94
ASPEN MILLS INC	Uniforms	\$ 11.98
ASPEN MILLS INC	Uniforms	\$ 141.65
ASPEN MILLS INC	Uniforms	\$ 50.00
ASPEN MILLS INC	Uniforms	\$ 132.55
ASPEN MILLS INC	Uniforms	\$ 438.80
ASPEN MILLS INC	Bike Uniforms	\$ 2,075.50
AUTO AIR AND ACCESSORIES INC	Bed liner, steps 5265	\$ 940.00

BACKES KENT	Reimbursement - Class	\$ 204.52
BARNA GUZY & STEFFEN LTD	Labor negotiation attorney	\$ 30.00
BLACK DIAMOND TINTING INC	Vehicle Maintenance - PD	\$ 75.00
BLAINE LOCK & SAFE INC	Keys	\$ 26.00
BOLTON & MENK INC	Rehab of 1 MG Water Tower No. 1	\$ 7,067.00
BRAUN INTERTEC CORPORATION	Geotechnical Evaluation, I/P 15-21	\$ 5,742.30
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 201.21
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 457.77
CENTURY LINK	Public Works Phone Service	\$ 61.09
CENTURY LINK	DSL - Ryan	\$ 74.33
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy	\$ 117.98
CITY OF ROSEVILLE	Joint Internet Connection (Jan)	\$ 600.00
CITY OF ROSEVILLE	Joint Internet Connection (Feb)	\$ 600.00
CIVICPLUS	Upgrade for Mobile Admin App	\$ 3,004.64
CLARK MARK	Park & Rec Refund	\$ 925.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan	\$ 550.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - PW	\$ 1,250.00
CRITICAL CONNECTIONS ECOLOGICAL	wetland restoration project	\$ 34,762.50
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 31.00
CUSTOM TRUCK ACCESSORIES	Vehicle Parts - PW	\$ 20.00
DAVE'S SPORT SHOP	Adult Softball Softballs	\$ 5,369.76
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 310.73
DELEGARD TOOL COMPANY	Small Tools - PW	\$ 62.96
DERR LISA	Reim - Floral Order - Arneson Family	\$ 180.57
DISCOUNT STEEL INC	Vehicle Parts - PW	\$ 18.19
DISCOUNT STEEL INC	Vehicle Parts - PW	\$ 24.25
DISCOUNT STEEL INC	Equipment Parts - Storm Sewer	\$ 384.96
DONALD SALVERDA & ASSOCIATES	Managers Leadership Group	\$ 600.00
ECM PUBLISHERS INC	Publish Ads for Bids	\$ 268.75
ECM PUBLISHERS INC	Publish Ads for Bids	\$ 258.00
ECM PUBLISHERS INC	Publication	\$ 123.63
ECM PUBLISHERS INC	Publication	\$ 86.00
ECM PUBLISHERS INC	Publication	\$ 53.75
ECM PUBLISHERS INC	Publication	\$ 64.50
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 92.10
FIRST ADVANTAGE OCCUPATIONAL	Professional Services	\$ 64.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 207.76
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 395.88
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 207.76
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 39.71
FUN EXPRESS LLC	Decorations for Park/Rec	\$ 139.14
G & K SERVICES	Rental of Floor Mats	\$ 197.88
GOPHER SIGN COMPANY	General Supplies - Sign Shop	\$ 6,599.96
GOPHER STATE ONE CALL INC	Gopher State - Locates	\$ 348.30
GRANICUS INC	Managed Services	\$ 6,285.00
HANSEN ERIK	Reimbursement - Class	\$ 306.78
HD SUPPLY WATERWORKS LTD	Water Meter Radio Replacements	\$ 2,520.00

HD SUPPLY WATERWORKS LTD	Water Meter Radio Replacements	\$ 2,688.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Replacements	\$ 2,475.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Replacements	\$ 2,436.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Replacements	\$ 2,775.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Replacements	\$ 2,940.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Replacements	\$ 2,775.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Replacements	\$ 2,940.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Replacements	\$ 2,850.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Replacements	\$ 1,092.00
HOLIDAY COMPANIES	Car Washes - Fire & Community Std.	\$ 40.00
HOLIDAY COMPANIES	Car Washed - PD	\$ 420.00
HOTSYMINNESOTA.COM	Credit	\$ (136.45)
HOTSYMINNESOTA.COM	Maintenance - PW Car Wash	\$ 475.11
HOTSYMINNESOTA.COM	Maintenance - PW Car Wash	\$ 1,193.53
IDENTISYS INC	ID Printing Hardware/Software Support	\$ 638.00
IDENTISYS INC	Supplies	\$ 78.64
IMPACT PROVEN SOLUTIONS	Utility Bills - February 2017	\$ 3,030.14
IMPACT PROVEN SOLUTIONS	Exception Bills - February 2017	\$ 58.88
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$ 924.40
KEEPRS INC	Uniforms	\$ 215.91
KILEY KIMBERLY	Business Programs	\$ 27.24
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 87.57
LAKE SUPERIOR COLLEGE	Recertification Classes (Engineers)	\$ 300.00
LAKE SUPERIOR COLLEGE	Recertification Classes (Engineers)	\$ 300.00
LAKE SUPERIOR COLLEGE	Recertification Classes (Engineers)	\$ 300.00
LINNGREN GEORGE	Reimbursement - Sewer Tools	\$ 56.72
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$ 1,619.00
MCCLELLAN SALES INC	General Supplies - Parks	\$ 501.84
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$ 972.50
MENARDS - BLAINE	General Supplies - Water	\$ 113.70
MENARDS - BLAINE	General Supplies - PW Car Wash	\$ 51.05
MENARDS - BLAINE	Radio boxes wood	\$ 42.30
MENARDS - BLAINE	General Supplies - Water	\$ 35.40
MENARDS - COON RAPIDS	General Supplies - Senior Center	\$ 199.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 3,865.80
METRO SALES INCORPORATED	Copier Maintenance	\$ 116.66
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - Storm Sewer	\$ 282.10
MINNESOTA TRI NEWS	Advertising for Blaine Tri	\$ 750.00
MN DEPT OF LABOR AND INDUSTRY	February 2107 (Inspections)	\$ 2,655.96
MN DEPT OF LABOR AND INDUSTRY	Annual Registration - PW Elevator	\$ 100.00
NATIONAL PURITY LLC	General Supplies - Car Wash	\$ 375.75
NETWORKFLEET INC	Telephone/Internet Services	\$ 579.95
NEW BRIGHTON FORD	Equipment Parts - Storm Sewer	\$ 415.97
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 17.49
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$ 130.80

PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD	\$ 128.78
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water	\$ 765.00
PLYMOUTH GREEN MILL BANQUETS	Adult Outing Meal on 3/15	\$ 639.60
POLICEONE.COM	Taser Recertification	\$ 225.00
POLICEONE.COM	Taser Recertification	\$ 225.00
PRINT CENTRAL	Office Supplies	\$ 266.20
QC DANCE INC	Winter Dance and Fitness	\$ 2,024.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Services	\$ 580.03
RESPEC	Maintenance - Computers/Software	\$ 5,960.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 288.00
S & S INDUSTRIAL SUPPLY INC	General Supplies - Water	\$ 36.37
S & S WORLDWIDE INC	Children's Art Workshop	\$ 29.36
S & S WORLDWIDE INC	Children's Art Workshop	\$ 21.52
SAM'S CLUB/SYNCHRONY BANK	Candy for Super hero party	\$ 192.30
SBM FIRE DEPARTMENT	February CPR Class	\$ 240.00
SEHM JAMI K	Reimbursement	\$ 246.37
SIRCHIE FINGERPRINT LABORATORIES	General Supplies	\$ 60.13
SORENSEN CATHY	Mileage Reimbursement	\$ 412.23
STAR TRIBUNE	Newspaper Advertising	\$ 417.20
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$ 25.00
STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$ 100.00
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STATE OF MINNESOTA	Hazardous Chemical Inventory Fees	\$ 100.00
STONE KIMBERLY	Park & Rec Refund	\$ 80.00
STREICHER'S	Credit	\$ (211.98)
STREICHER'S	Uniforms	\$ 143.98
STREICHER'S	Uniforms	\$ 20.98
STREICHER'S	Ammo/police tape	\$ 74.95
STREICHER'S	Ammo/police tape	\$ 164.89
STREICHER'S	Ammo/police tape	\$ 1,224.45
STREICHER'S	Uniforms	\$ 219.99
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 144.00
SUN LIFE FINANCIAL	Disability Insurance	\$ 3,688.42
SUN LIFE FINANCIAL	Life Insurance	\$ 6,144.30
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Water	\$ 640.60
SURPLUS SERVICES	General Supplies - Storm Water	\$ 60.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 40.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 109.00

TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	430.25
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	57.78
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	29.91
TOTAL TOOL SUPPLY INC	Small Tools - Parks	\$	379.00
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$	179.25
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	124.28
TRUCK UTILITIES INC	Vehicle Parts - PW	\$	443.72
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$	593.75
UNITED PARCEL SERVICE	Small Tools & Minor Equipment	\$	14.92
WALTERS RECYCLING & REFUSE INC	Abatement items 8520 Edison Street	\$	82.13
WALTERS RECYCLING & REFUSE INC	Dumpster - Hastings Street Resident	\$	760.79
WELLS FARGO BANK NA	Copier	\$	194.26

TOTAL \$ 166,996.56