

CITY OF BLAINE**SCHEDULE OF BILLS PAID****Approved on 1/19/17 for payments on 1/6/17**

Vendor Name	Description	Amount
ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr Center	\$ 33.92
ALLEN MARK	Boarding & Grooming - K9 Remy	\$ 358.87
ANCHOR PAPER COMPANY	Copier Paper	\$ 845.86
ANOKA COUNTY CHIEFS ASSOCIATION	2017 Dues Chief/Captain	\$ 280.00
ARNT CONSTRUCTION COMPANY INC	I/P 11-15, Erskin Street Storm Drainage	\$ 10,289.45
ASPEN MILLS INC	Patches	\$ 1,134.00
AT&T MOBILITY	Telephone Service	\$ 168.00
ATOM	2017 dues	\$ 250.00
BATTERIES PLUS BULBS	General Supplies - Sign Shop	\$ 26.55
BLAINE LOCK & SAFE INC	Park Maintenance - Parks	\$ 112.50
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 7.99
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 79.99
CARLSON MCCAIN INC	Survey services I/P 17-05	\$ 13,500.00
CARLSON MCCAIN INC	Surveying Services, I/P 16-10	\$ 500.00
CASTILLO ANTHONY	2016 NRCB Meeting	\$ 35.00
CENTURY LINK	Baseball Complex Telephone Service	\$ 128.64
CENTURY LINK	PD Internet	\$ 75.35
CENTURY LINK	Public Works Phone Service	\$ 61.18
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 28.53
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 106.97
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 28.53
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 106.97
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 28.53
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 113.13
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 217.74
CITY OF BLAINE	Petty Cash - Finance	\$ 131.46
CITY OF BLAINE	Petty Cash - Public Works	\$ 43.78
CITY OF BLAINE	Petty Cash - Police	\$ 127.11
CITY OF COON RAPIDS	Reimburse Assmts to CR 09-6	\$ 2,489.36
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 56,547.31
CUMMINGS MOBILITY CONVERSIONS	Equipment Parts - Senior Center	\$ 124.00
DIAZ ISRAEL	Reimbursement for uniforms	\$ 291.50
FERGUSON WATERWORKS #2516	Small Tools - Water	\$ 61.50
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 98.75
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 548.25
FRIENDLY CHEVROLET INC	Credit	\$ (50.00)
FRIENDLY CHEVROLET INC	Credit	\$ (4.16)
GTS EDUCATIONAL EVENTS	2017 governors EM conference	\$ 325.00
HAWKINS INC	Chemicals - Water	\$ 140.00
HEALTHPARTNERS	January 2017 Insurance	\$ 137,682.60

HEALTHPARTNERS	2016 Dental Insurance	\$ 6.95
HYDRAULIC SPECIALTY INC	Equipment Parts - PW	\$ 195.56
INTEGRA	Telephone Service	\$ 1,365.20
INTERNATIONAL CODE COUNCIL INC	Seminar	\$ 138.00
INTERNATIONAL CODE COUNCIL INC	Seminar	\$ 138.00
INTERNATIONAL CODE COUNCIL INC	Seminar	\$ 276.00
INTERNATIONAL CODE COUNCIL INC	Seminar	\$ 276.00
INTERNATIONAL CODE COUNCIL INC	Seminar	\$ 276.00
INTERNATIONAL CODE COUNCIL INC	Seminar Matt Prebil	\$ 414.00
INTERNATIONAL CODE COUNCIL INC	Seminar	\$ 276.00
INTERNATIONAL CODE COUNCIL INC	Seminar	\$ 414.00
IPMA-HR	Dues & Subscriptions	\$ 393.00
KEEPRS INC	Flashlights	\$ 450.00
KELTEK INC	Maintenance - Computers & Software	\$ 6,050.00
KRAMER MECHANICAL PLUMBING	Permit Refund (Cancelled)	\$ 1,368.00
KRONSTEDT BEVERLY	Park & Rec Refund	\$ 49.00
LANDS' END BUSINESS OUTFITTERS	Uniform shirt	\$ 43.95
LEAGUE OF MN CITIES	2017 Leadership Conference	\$ 325.00
LEAGUE OF MN CITIES	2018 Leadership Conference	\$ 325.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 117,545.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 79,362.00
LEE CARLSON CENTER	Contribution	\$ 3,000.00
MAILING SOLUTIONS	January newsletter	\$ 363.97
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,551.18
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,354.04
MENARDS - BLAINE	General Supplies	\$ 67.92
MENARDS - BLAINE	Small Tools - Streets	\$ 110.10
MENARDS - BLAINE	Small Tools - Sewer	\$ 41.96
MENARDS - BLAINE	General Supplies - Water	\$ 61.94
MENARDS - BLAINE	Tools for CSO trucks	\$ 47.61
MENARDS - BLAINE	Small Tools - Water	\$ 87.61
MENARDS - BLAINE	General Supplies - PW	\$ 55.96
MENARDS - BLAINE	General Supplies - Water	\$ 71.85
MENARDS - BLAINE	General Supplies - Water	\$ 23.98
MENARDS - BLAINE	Vehicle Parts - PD	\$ 29.08
MENARDS - BLAINE	General Supplies - Parks	\$ 4,134.13
METRO SALES INCORPORATED	Copier Maintenance	\$ 243.50
METRO SALES INCORPORATED	Copier Maintenance	\$ 266.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 378.90
MINNESOTA CHIEFS OF POLICE ASSOC	2017 dues	\$ 130.00
MN METRO NORTH TOURISM	October 2016 Lodging tax	\$ 7,109.16
MULTICARE ASSOCIATES	Medical Services	\$ 67.00
NAVSURFWARCENDIV CRANE	Night scopes lease	\$ 900.00
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 71.82
NEWEGG BUSINESS INC	PoE Injector	\$ 29.99
NEWEGG BUSINESS INC	Computer Parts and Accessories	\$ 23.27
NEWEGG BUSINESS INC	Computer Parts and Accessories	\$ 263.94

NEWEGG BUSINESS INC	Computer Parts and Accessories	\$ 14.99
NEWEGG BUSINESS INC	UPS for Water Treatment Plant	\$ 235.95
PERKINS CHRISTOPHER G	2016 NRCB Meeting	\$ 35.00
PETERSON COMPANIES INC	Escrow Refund	\$ 8,000.00
PRO-TEC DESIGN INC	PD New Card Reader	\$ 715.53
RAFFERTY GENE	2016 NRCB Meeting	\$ 35.00
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer - Streets	\$ 180.00
RISE INCORPORATED	Custodial Services - City Hall	\$ 480.00
SCHELEN GRAY AUTO AND ELECTRIC	Equipment Maintenance - PW	\$ 153.49
SCOTT THOMAS	Infragard Membership	\$ 25.00
SEHM JAMI K	Tuition Reimbursement	\$ 866.04
SHORT ELLIOTT HENDRICKSON INC	Media Project - Water Treatment	\$ 438.46
SMITH SHAWN W	Tuition Reimbursement	\$ 1,267.86
SUN LIFE FINANCIAL	Insurance	\$ 3,680.44
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 5,490.00
TECHTRON ENGINEERING INC	Water Samples Analyzed - Water	\$ 600.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meetings 2016	\$ 143.25
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$ 582.07
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 8.73
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 229.17
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 144.96
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 83.21
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 344.85
TRUCHON MARY JO	2016 NRCB Meeting	\$ 35.00
VILLELLA SAM	2016 NRCB Meeting	\$ 35.00
VOLUNTEERS OF AMERICA	Van driver meals- December 2016	\$ 80.00
XCEL ENERGY	November 2016	\$ 12,856.20
YOUTH ENRICHMENT LEAGUE	winter camp	\$ 315.00

TOTAL \$ 500,320.93