

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 3/16/17 FOR PAYMENTS ON 3/3/17**

Vendor Name	Description	Amount
ACADEMIC SOLUTIONS	Refund - Special Event License	\$ 100.00
ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr Center	\$ 33.92
ALLEN MARK	Reimbursement	\$ 228.82
ALLINA HEALTH SYSTEM	EMR training x4	\$ 1,920.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Squad Internet Access	\$ 35.01
ANOKA COUNTY CENTRAL COMMUNICATIONS	Squad Radios - Traffic Unit	\$ 8,875.00
ANOKA COUNTY COMMUNITY HEALTH	Annual Hazardous Waste License	\$ 90.00
ASPEN MILLS INC	Uniform shirts - Jeff Baker	\$ 258.65
AT&T MOBILITY	Telephone Cards	\$ 168.00
BARNA GUZY & STEFFEN LTD	Labor negotiation attorney fees	\$ 52.50
BARNA GUZY & STEFFEN LTD	Labor negotiation attorney fees	\$ 1,860.00
BATTERIES PLUS BULBS	Batteries for EOC	\$ 7.18
BATTERIES PLUS BULBS	Batteries for EOC	\$ 159.60
BLAINE BROTHERS	Vehicle Parts - PW	\$ 107.07
BLUE TARP FINANCIAL INC	Equipment Parts - Storm Sewer	\$ 219.86
BOLTON & MENK INC	Rehab of 1 MG Water Tower No. 1	\$ 450.00
CENTRAL RENTAL	Helium tank for Super Hero Party	\$ 109.99
CENTURY LINK	Baseball Complex Telephone Service	\$ 128.55
CLASSIC METRO OFFICIALS ASSOCIATION	Men's Basketball Referee Fees	\$ 648.00
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 25,598.50
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 8,060.38
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 3,881.85
CONNEXUS ENERGY-UTILITY PAYMENTS	Lift #29	\$ 58.43
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 53,568.18
CUB FOODS INC - THE VILLAGE	Refreshments for Meeting	\$ 38.93
CUB FOODS INC - THE VILLAGE	Supplies for St. Croix Casino trip	\$ 37.95
CUB FOODS INC - THE VILLAGE	Beverages for Council Workshops	\$ 18.66
DISCOUNT STEEL INC	Vehicle Parts - PW	\$ 80.00
DISCOUNT STEEL INC	Vehicle Parts - PW	\$ 87.21
E G RUD & SONS INC	Prep & Drafting of As-Built Survey	\$ 999.50
ECM PUBLISHERS INC	Publications	\$ 48.38
ECM PUBLISHERS INC	Publications	\$ 43.00
ETERNITY HOMES LLC	Refund Overpayment	\$ 600.00
FEDERAL SIGNAL CORPORATION	2017 EM Siren	\$ 12,465.00
FORMS & SYSTEMS OF MINNESOTA	Office Supplies	\$ 3,709.50
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 164.22
HALL MARY	Entertainment/Sr Center	\$ 100.00
HOTSYMINNESOTA.COM	Shop Supplies - PW	\$ 129.90
HUMAN RESOURCE EXECUTIVE	Membership Dues	\$ 94.95

JORGENSEN ALLEN	Mileage Reimbursement	\$ 84.54
KATH FUEL OIL SERVICE COMPANY	Vehicle Parts - PD	\$ 667.00
KELTEK INC	Arbitrator HD camera system (1)	\$ 8,011.49
KELTEK INC	Side camera 5258	\$ 484.71
LARSON REGINALD	Reimbursement	\$ 109.68
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$ 324.48
LEAGUE OF MN CITIES	Training	\$ 5,850.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$ 5,447.00
MAILING SOLUTIONS	March newsletter	\$ 362.95
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 5,692.36
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 2,435.28
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 3,793.65
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,872.57
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$ 1,619.00
MENARDS - BLAINE	General Supplies - Parks	\$ 35.85
MENARDS - BLAINE	Shoe polish supplies	\$ 10.98
MENARDS - BLAINE	General Supplies - Parks	\$ 49.12
MENARDS - BLAINE	General Supplies - Parks	\$ 104.84
MENARDS - BLAINE	General Supplies - City Hall	\$ 42.15
MENARDS - BLAINE	Supplies for Golf Carnival Game	\$ 51.69
MENARDS - BLAINE	Water & Silverware	\$ 18.00
MENARDS - BLAINE	Water & Silverware	\$ 11.16
MENARDS - BLAINE	General Supplies - Parks	\$ 21.08
MENARDS - BLAINE	General Supplies - Water	\$ 27.73
MENARDS - BLAINE	Supplies for Golf Carnival Game	\$ 10.99
MENARDS - BLAINE	Supplies for Golf Carnival Game	\$ 46.53
METROPOLITAN COUNCIL	Permit Fees - Water Plants	\$ 150.00
METROPOLITAN COUNCIL	March Sewer Charges	\$ 305,523.87
MID AMERICA METER INC	Equipment Maintenance - Water	\$ 370.00
MINNESOTA CHIEFS OF POLICE ASSOC	Seminar	\$ 105.00
MN STATE FIRE MARSHAL DIVISION	Fire Seminar	\$ 810.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 72.83
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 161.00
MTI DISTRIBUTING INC	Mower - Parks Dept	\$ 25,694.18
MTI DISTRIBUTING INC	Mower - Parks Dept	\$ 26,070.14
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 375.25
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 3.39
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 267.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 292.87
OFFICE OF MN.IT SERVICES	16 Phone Lines/DSL Internet Service	\$ 570.94
PARTY CITY	Prizes for Super Hero Party	\$ 59.94
PRO-TEC DESIGN INC	General Supplies - Water	\$ 2,892.41
QUETEL CORPORATION	Maintenance Agreement	\$ 1,500.00
SHELEN GRAY AUTO AND ELECTRIC	Equipment Parts - PW	\$ 1,011.05
SEPLER & ASSOCIATES	Contracted Services	\$ 4,400.00
SHAWNA WARNER PHOTOGRAPHY	Formal Detail Team Photos	\$ 640.00
SPC SECURITY	Annual Service Plan for Alarm	\$ 1,450.00

STONEBROOKE EQUIPMENT INC	Equipment Parts - PW	\$ 151.88
SUBURBAN TIRE WHOLESAL INC	Tires - Fleet	\$ 420.74
SUBURBAN TIRE WHOLESAL INC	Tires - Storm Water	\$ 138.00
SUBURBAN TIRE WHOLESAL INC	Tires - PD & PW	\$ 262.24
SUBURBAN TIRE WHOLESAL INC	Tires - PD & PW	\$ 464.56
SUBURBAN TIRE WHOLESAL INC	Tires - Fleet	\$ 1,027.84
SZYPLINSKI RICHARD J	Entertainment/Sr Center	\$ 100.00
TASER INTERNATIONAL INC	Body Cameras, Equipment, Services	\$ 96,853.12
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
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TOLL GAS & WELDING SUPPLY	Equipment Parts - Welding Bay	\$ 73.07
TRI-STATE BOBCAT INC	Equipment - Storm Water	\$ 31,901.05
TRI-STATE BOBCAT INC	Equipment Parts - Storm Water	\$ 700.00
TYLER TECHNOLOGIES INC	New World Upgrade Assistance	\$ 600.00
ULINE	Site Bags	\$ 330.21
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$ 1,196.25
UNITED PARCEL SERVICE	Shipping Charges	\$ 41.61
VERIZON WIRELESS	Telephone Cards	\$ 5.03
VERNON COMPANY THE	Business Programs	\$ 1,762.60
VIKING ELECTRIC SUPPLY INC	Small Tools - Sewer	\$ 353.63
VOLUNTEERS OF AMERICA	Van Driver Meals	\$ 76.00
WALTERS RECYCLING & REFUSE INC	January Garbage Service	\$ 312,703.65
WATER CONSERVATION SERVICES	Leak Locate - Water Dept.	\$ 283.38
XCEL ENERGY	Electric Service	\$ 10,220.99

TOTAL \$ 995,407.24