

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 3/2/17 FOR PAYMENTS ON 2/17/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ADVANCED GRAPHIX INC	Graphics repair #5227	\$ 295.00
AEROFAB INC	Equipment Parts - PW	\$ 85.00
ALICE TRAINING INSTITUTE	Training	\$ 1,785.00
ALICE TRAINING INSTITUTE	Training	\$ 595.00
ALL APPLIANCE DISPOSAL	Disposal of Electronics/Appliances	\$ 40.00
ALLEGRA PRINT & IMAGING	Business Cards	\$ 39.95
ALLEGRA PRINT & IMAGING	Office Supplies	\$ 617.65
AMCON CONSTRUCTION	Hydrant Meter Deposit	\$ 214.93
ANDERSON INSURANCE & INVESTMENT AGENCY	Agency Fees	\$ 3,000.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ANOKA COUNTY TREASURY DEPARTMENT	2017 Grant Fund Match	\$ 10,250.00
ANOKA HENNEPIN COMMUNITY ED	Volleyball Gym Rental	\$ 286.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 307.90
ASPEN MILLS INC	Uniforms	\$ 24.65
ASPEN MILLS INC	Uniforms	\$ 35.00
ASPEN MILLS INC	Uniforms	\$ 397.20
ASPEN MILLS INC	Uniforms	\$ 147.70
ASPEN MILLS INC	Uniforms	\$ 994.90
ASPEN MILLS INC	Uniforms	\$ 90.90
ASPEN MILLS INC	Uniforms	\$ 64.00
ASPEN MILLS INC	Uniforms	\$ 222.34
ASPEN MILLS INC	Uniforms	\$ 109.95
ASPEN MILLS INC	Uniforms	\$ 226.85
ASPEN MILLS INC	Uniforms	\$ 62.35
ASSOCIATED BAG COMPANY	Supplies/Bags	\$ 172.05
ASTLEFORD INTERNATIONAL	Equipment Parts - PW	\$ 74.00
BARR ENGINEERING COMPANY	Well Interference Response Plan	\$ 622.50
BAUER BUILT INC	Equipment Maintenance	\$ 103.00
BEYOND TRUST SOFTWARE INC	Software Maintenance	\$ 1,195.00
BLAINE BROTHERS	Equipment Parts - Storm Water	\$ 93.11
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 79.98
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 85.93
BLUE TARP FINANCIAL INC	General Supplies - Parks	\$ 124.88
BLUE TARP FINANCIAL INC	General Supplies - Parks	\$ 23.97
BLUE TARP FINANCIAL INC	General Supplies - Parks	\$ 239.81
BLUE TARP FINANCIAL INC	Small Tools - Storm Sewer	\$ 349.99
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 206.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 73.86
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 22.74

CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 146.75
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 60.36
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 69.44
CARQUEST AUTO PARTS STORES	Credit	\$ (130.59)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 59.09
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 83.37
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 18.89
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 220.12
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 92.55
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 56.34
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 35.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 111.16
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 95.18
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 54.91
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 41.37
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 31.67
CARQUEST AUTO PARTS STORES	Credit	\$ (8.27)
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 39.66
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 56.34
CENTERPOINT ENERGY	Gas Service	\$ 3,211.22
CENTRAL TURF & IRRIGATION SUPPLY INC	Ice Melt - Public Buildings	\$ 452.27
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CES IMAGING	Belt for KIP printer	\$ 455.00
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy	\$ 67.99
CLASSIC METRO OFFICIALS ASSOCIATION	Men's Basketball Referee Fees	\$ 648.00
CLASSIC PROTECTIVE COATINGS INC	Water Storage Tank	\$ 74,309.00
COMCAST	Senior Center Internet	\$ 114.90
COMCAST	Cable TV - PW	\$ 21.14
COMMERS THE WATER COMPANY	General Supplies - PW	\$ 355.25
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 3,747.75
COMPLETE AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 698.97
CONTRACTORS & SURVEYORS SUPPLY	Marking paint	\$ 383.37
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	Tree clearing for BWS	\$ 74,420.00
CUB FOODS INC - THE VILLAGE	Snacks for Council Reception	\$ 24.22
CUB FOODS INC - THE VILLAGE	Water	\$ 59.88
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 89.06
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 117.30
DENNIS L CONROY PH D	Consultation	\$ 500.00
DENNIS L CONROY PH D	Consultation	\$ 625.00
DISCOUNT STEEL INC	Equipment Parts - Storm Water	\$ 740.96
DISCOUNT STEEL INC	Equipment Parts - Fleet	\$ 161.41
DISCOUNT STEEL INC	Equipment Parts - Storm Sewer	\$ 20.04
DUBOIS CHEMICALS	General Supplies - PW	\$ 595.53
ECM PUBLISHERS INC	Public Notice	\$ 59.13
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PD	\$ 292.60
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment for #5258	\$ 34.95

EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$	875.34
EMERGENCY MEDICAL PRODUCTS INC	First responder bag	\$	83.45
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$	124.69
FERGUSON ENTERPRISES INC #1657	General Supplies - PW	\$	625.48
FERGUSON ENTERPRISES INC #1657	Equipment Parts - PW	\$	472.35
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	175.98
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$	383.72
FITZCO INC	Sterile Water & Applicator	\$	79.29
FITZCO INC	Sterile Water & Applicator	\$	37.43
FLEETPRIDE	Vehicle Parts - Fleet	\$	93.33
FLEETPRIDE	Vehicle Parts - PW	\$	1,512.54
FLEETPRIDE	Vehicle Parts - PW	\$	453.31
FLEETPRIDE	Vehicle Parts - PW	\$	530.50
FLEETPRIDE	Vehicle Parts - PW	\$	668.18
FRED PRYOR SEMINARS & CAREERTRACK	Dues & Subscriptions	\$	199.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	137.74
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	39.71
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	316.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	67.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	13.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	85.29
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	116.36
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	42.96
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	39.71
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	39.71
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	188.35
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	125.85
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW	\$	171.07
GOVCONNECTION INC	Office Supplies	\$	257.82
GOVCONNECTION INC	Office Supplies	\$	359.95
GOVCONNECTION INC	Office Supplies	\$	748.80
GOVDELIVERY INC	Software Maintenance	\$	891.38
GROUP HEALTH INC - WORKSITE HEALTH	Services	\$	202.00
H & L MESABI COMPANY	Equipment Parts - PW	\$	1,870.92
HOLIDAY COMPANIES	Car Washes	\$	35.00
HOLIDAY COMPANIES	Car Washes	\$	475.00
IDEAL SERVICE INC	Equipment Maintenance	\$	467.19
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	76.78
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	8.94
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	35.10
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	179.07
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	54.85
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	85.71
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	143.92
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	191.77
INNOVATIVE OFFICE SOLUTIONS	Office Supplies/Office Chair	\$	620.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	351.84

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 46.40
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 65.96
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 13.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JOHN HENRY FOSTER MINNESOTA	General Supplies - Water	\$ 182.40
JOHN ROBERTS COMPANY	Postage - City Connect	\$ 4,140.64
JUST SAW SUPPLY & EQUIPMENT	Shop Supplies - Welding Bay	\$ 511.67
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 118.90
LANDS' END BUSINESS OUTFITTERS	Uniforms	\$ 223.71
LANO EQUIPMENT INC-ANOKA	Equipment Parts - Storm Sewer	\$ 60.00
LAW ENFORCEMENT TARGETS INC	Targets	\$ 616.81
LEAGUE OF MN CITIES INSURANCE	Other Contractual	\$ 221.31
LOCKRIDGE GRINDAL NAUEN PLLP	Legal Service Fees	\$ 1,500.00
LUTHER BROOKDALE HONDA	Parts 5077 repair	\$ 131.89
LYNN PEAVEY COMPANY	Evidence Tape & Gloves	\$ 458.25
M/A ASSOCIATES INC	Shop Supplies - PW Shop	\$ 775.85
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 13,311.98
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 2,732.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance	\$ 1,237.50
MENARDS - BLAINE	Paint for squad boxes	\$ 15.78
MENARDS - BLAINE	Equipment Parts - PW	\$ 95.38
MENARDS - BLAINE	Equipment Parts - PW	\$ 40.23
MENARDS - BLAINE	Supplies for target holders	\$ 76.55
MENARDS - BLAINE	Small Tools - Parks	\$ 58.98
MENARDS - BLAINE	General Supplies - Water	\$ 39.47
MENARDS - BLAINE	General Supplies - Water	\$ 72.93
MENARDS - BLAINE	Vehicle Parts - PW	\$ 30.45
MENARDS - BLAINE	Vehicle Parts - Storm Sewer	\$ 68.72
MENARDS - BLAINE	Cleaning Supplies - City Hall	\$ 30.29
MENARDS - BLAINE	General Supplies - City Hall	\$ 70.65
MENARDS - BLAINE	General Supplies - Water	\$ 56.23
MENARDS - BLAINE	Equipment Parts - Storm Sewer	\$ 26.99
METRO SALES INCORPORATED	Copier Maintenance	\$ 218.14
METRO SALES INCORPORATED	Copier Maintenance	\$ 101.01
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - Storm Water	\$ 40.08
MN DNR ECO-WATERS	Permit Fees - Water	\$ 295.90
MN DNR ECO-WATERS	Water Use Permit Fees	\$ 36,658.66
NAC	Maintenance - PW Boilers	\$ 337.25
NEWEGG BUSINESS INC	Printers for SRO's	\$ 799.96
NORTH STAR TOWING & SERVICE CENTER	Vehicle Impound	\$ 316.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water Dept.	\$ 136.08
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water Dept.	\$ 63.75
NORTHLAND BUSINESS SYSTEMS	Transcription Service	\$ 410.00
PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD	\$ 106.91
PERKINS MEDIA	Deejay for Super Hero Party	\$ 350.00
PHANCY FACE PAINTING	Facepainters for Super Hero Party	\$ 175.00

RISE INCORPORATED	Custodial Services at City Hall	\$ 576.00
S & S INDUSTRIAL SUPPLY INC	Equipment Parts - PW	\$ 34.20
S & S INDUSTRIAL SUPPLY INC	Equipment Parts - PW	\$ 3.70
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 54.52
SAM'S CLUB/SYNCHRONY BANK	Special event supplies	\$ 357.18
SCHINDLER ELEVATOR CORPORATION	Annual Preventative Maintenance	\$ 1,602.36
SENSUS USA	January 2017 Hosting	\$ 3,790.00
SHI INTERNATIONAL CORPORATION	Bitdefender Antivirus Renewal	\$ 5,400.00
SILVER LILY SWEETERY	Farmers Market Cookies	\$ 159.25
SPARTAN PROMOTIONAL GROUP INC	Business Programs	\$ 718.79
SPC SECURITY	Equipment Maintenance - Water	\$ 778.00
STAR TRIBUNE	Employment Advertising	\$ 1,244.80
STERICYCLE INC	Hazmat Disposal	\$ 284.49
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 2,098.34
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 501.08
TASC	Professional Services	\$ 728.88
TDS METROCOM LLC	Telephone Service	\$ 266.55
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 280.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 220.00
THE SAND CREEK GROUP LTD	Professional Services	\$ 414.42
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 246.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 173.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 275.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 135.99
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$ 57.78
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.39
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$ 118.25
TWIN CITY HARDWARE COMPANY INC	General Supplies - Water	\$ 291.56
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$ 506.25
VARIDESK LLC	Office Furnishings	\$ 395.00
WELLS FARGO BANK NA	Copier	\$ 194.26
XCEL ENERGY	Lift #8 - Electric	\$ 110.27
XCEL ENERGY	11120 Sunset Avenue - Electric	\$ 96.86
XTREME CUSTOM APPAREL & PROMOTIONS	Uniforms for PW Union	\$ 891.00
XTREME CUSTOM APPAREL & PROMOTIONS	Uniforms for PW Union	\$ 1,605.00
ZACK'S INC	General Supplies - PW Carwash	\$ 152.73
ZEE MEDICAL SERVICE	General Supplies - PW Depts.	\$ 98.45
ZEE MEDICAL SERVICE	General Supplies	\$ 195.20
		\$ 294,815.27