

**CITY OF BLAINE**

**SCHEDULE OF BILLS PAID**

Approved on 2/2/17 for payments on 1/20/17

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABC SIGN & GRAPHIC INC	Park sign for Pioneer Park	\$ 203.29
ALL APPLIANCE DISPOSAL	Disposal of Electronics & Appliances	\$ 60.00
ANDREA HEIDI	Phone Reimbursement	\$ 66.71
ANOKA COUNTY CENTRAL COMM	Squad Wireless Connection	\$ 35.01
ANOKA COUNTY CENTRAL COMM	Language Line Fees	\$ 26.78
ASPEN MILLS INC	Uniforms	\$ 148.95
ASPEN MILLS INC	Uniforms	\$ 132.00
ASPEN MILLS INC	Uniforms	\$ 351.40
ASPEN MILLS INC	Uniforms	\$ 1,187.85
ASPEN MILLS INC	Uniforms	\$ 693.12
ASPEN MILLS INC	Uniforms	\$ 154.50
ASPEN MILLS INC	Uniforms	\$ 57.70
ASPEN MILLS INC	Uniforms	\$ 363.10
ASPEN MILLS INC	Uniforms	\$ 2,357.82
ASPEN MILLS INC	Uniforms	\$ 164.85
ASPEN MILLS INC	Uniforms	\$ 26.55
ASPEN MILLS INC	Uniforms	\$ 534.80
ASPEN MILLS INC	Uniforms	\$ 1,734.67
ASPEN MILLS INC	Uniforms	\$ 37.25
ASPEN MILLS INC	Uniforms	\$ 6.85
ASPEN MILLS INC	Uniforms	\$ 37.25
ASPEN MILLS INC	Uniforms	\$ 14.95
ASPEN MILLS INC	Uniforms	\$ 56.94
ASPEN MILLS INC	Uniforms	\$ 105.70
ASPEN MILLS INC	Uniforms	\$ 56.94
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 74.45
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 194.10
ASPEN MILLS INC	Uniforms	\$ 154.60
ASPEN MILLS INC	Uniforms	\$ 140.55
ASPEN MILLS INC	Uniforms	\$ 656.58
ASPEN MILLS INC	Uniforms	\$ 668.65
ASPEN MILLS INC	Uniforms	\$ 2,487.24
ASPEN MILLS INC	Uniforms	\$ 1,117.95
ASPEN MILLS INC	Uniforms	\$ 265.00
ASPEN MILLS INC	Uniforms	\$ 2,381.79
ASPEN MILLS INC	Uniforms	\$ 1,147.95
ASPEN MILLS INC	Uniforms	\$ 1,287.95
BCA-CHAU RECORDS	Professional Services	\$ 2,100.00

BLAINE AREA PET HOSPITAL PA	Vet Appointment - K9 Rex	\$ 598.06
BUSINESS DATA RECORD SERVICES	Offsite Archiving - Vault Services	\$ 230.95
CALLAWAY ARCHITECTURE LLC	Partial Escrow Release	\$ 10,800.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 36.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 12.50
CARQUEST AUTO PARTS STORES	Equipment Parts - Storm Sewer	\$ 67.56
CARQUEST AUTO PARTS STORES	Credit	\$ (75.60)
CARQUEST AUTO PARTS STORES	Credit	\$ (12.50)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 23.98
CARQUEST AUTO PARTS STORES	Small Tools - Streets Dept.	\$ 158.99
CARQUEST AUTO PARTS STORES	Small Tools - Streets Dept.	\$ 46.49
CARQUEST AUTO PARTS STORES	Vehicle parts	\$ 22.94
CARQUEST AUTO PARTS STORES	Small Tools - Streets Dept.	\$ 109.92
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 23.07
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 34.54
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 101.53
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 32.72
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 19.29
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 34.16
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 66.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 55.86
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 37.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 101.40
CARQUEST AUTO PARTS STORES	Small Tools - PW Shop	\$ 90.90
CARQUEST AUTO PARTS STORES	Small Tools - PW Shop	\$ 29.37
CENTERPOINT ENERGY	Gas Service	\$ 2,204.70
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 81.52
CENTURY LINK	DSL - Ryan	\$ 74.33
CITY OF ROSEVILLE	ISP Services	\$ 600.00
CLASSIC METRO OFFICIALS ASSOCIATION	Men's Basketball Referee Fees	\$ 648.00
COMPLETE HEALTH ENVIRONMENTAL	Monthly Maintenance Fee	\$ 550.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance - PW	\$ 1,250.00
CROWN ENTERPRISES INC	Hydrant Meter Deposit	\$ 870.20
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 53.75
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 53.75
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 59.13
FERGUSON WATERWORKS #2516	Water Meter Parts	\$ 16.94
FERRELLGAS	Propane for PW	\$ 30.40
FERRELLGAS	Propane for PW	\$ 19.19
FIRST ADVANTAGE OCCUPATIONAL	Professional Services - Medical	\$ 6.00
FORCE AMERICA DISTRIBUTING LLC	Vehicle Parts - PW	\$ 441.72
FRANKENSIGNS INC	City Hall interior signage	\$ 2,038.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 121.85

FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 188.35
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 53.46
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 53.46
G & K SERVICES	Rental of Floor Mats	\$ 475.55
GORACKE ALAN	Planning Commission per diem	\$ 35.00
GRAINGER	General Supplies - Water	\$ 90.27
GRANICUS INC	Service January - March 2017	\$ 6,285.00
HALPERN JASON	Planning Commission per diem	\$ 35.00
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 29.90
IEH AUTO PARTS LLC	Credit	\$ (187.39)
IEH AUTO PARTS LLC	Credit	\$ (364.46)
IEH AUTO PARTS LLC	Shop Supplies - PW	\$ 19.90
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 170.70
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 59.80
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 130.60
IEH AUTO PARTS LLC	Additives - PW Shop	\$ 218.85
INFINITE CAMPUS	TIF Reimbursement	\$ 800,000.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JOHANN THOMAS	Conference meals	\$ 47.15
JOHN HENRY FOSTER MINNESOTA	Minor Equipment - Water	\$ 1,313.04
JOHNSON BENJAMIN J	Conference lunch expenses	\$ 46.11
KITTELSON KENNETH	D.O.T. health card reimbursed	\$ 98.50
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 81.89
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 41.85
LAWSON PRODUCTS INC	General Supplies - Sign Shop	\$ 196.60
MBPTA	2017 MBPTA Membership Dues	\$ 100.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$ 1,010.00
MENARDS - BLAINE	General Supplies - PW Shop	\$ 52.94
MENARDS - BLAINE	CO alarm 5236	\$ 17.44
MENARDS - BLAINE	Supplies for Senior Center	\$ 64.80
METRO SALES INCORPORATED	Copier Maintenance	\$ 102.29
MINNESOTA CHIEFS OF POLICE ASSOC	2017 Dues	\$ 320.00
MINNESOTA EQUIPMENT - ROGERS	Equipment Maintenance - PW	\$ 2,539.59
MINNESOTA WANNER COMPANY	General Supplies - PW	\$ 14.67
MINNESOTA/WISCONSIN PLAYGROUND	Playground Swings for Parks	\$ 3,306.63
MINNESOTA/WISCONSIN PLAYGROUND	Playground Swings for Parks	\$ 3,344.22
MINNESOTA/WISCONSIN PLAYGROUND	Playground Swings for Parks	\$ 3,382.35
MINNESOTA/WISCONSIN PLAYGROUND	Playground Swings for Parks	\$ 3,381.80
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 186.79
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 88.71
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 180.74
OLSON MAISA	Planning Commission per diem	\$ 35.00
ONSITE AUTO GLASS	Vehicle Maintenance - PW	\$ 359.62
ONSITE AUTO GLASS	Vehicle Maintenance - PW	\$ 320.50
OPENYARD LLC	Football Goal Posts for LAC	\$ 15,580.00
OUELLETTE JOSEPH PAUL	Planning Commission per diem	\$ 50.00

PARAMOUNT INVESTMENT GROUP	Utility Bill Refund	\$ 50.00
PEPSI-COLA	Beverages for LAC Concession Stand	\$ 199.32
PITNEY BOWES INC	Mail machine Meter rental	\$ 105.00
PONDS DAPHNE	Planning Commission per diem	\$ 35.00
PRO-TEC DESIGN INC	camera upgrades	\$ 10,061.46
RECONYX	Small Tools - Parks	\$ 759.22
RISE INCORPORATED	Custodial Services - City Hall	\$ 384.00
ROYAL TIRE INC	Equipment Maintenance - PW	\$ 425.93
ROYAL TIRE INC	Equipment Maintenance - PW	\$ 296.85
RYAN THOMAS	Reimbursement 08/02/16-12/27/16	\$ 349.25
S & S INDUSTRIAL SUPPLY INC	Shop Supplies - PW	\$ 1.17
SAM'S CLUB/SYNCHRONY BANK	Items for Sr. Center	\$ 1,164.54
SAM'S CLUB/SYNCHRONY BANK	Morning at the North Pole	\$ 92.26
SBM FIRE DEPARTMENT	Chaplain Program	\$ 1,000.00
ST PAUL STAMP WORKS INC	2019 dog licenses	\$ 293.00
STIX SPORTSWEAR	City Logo Embroidery on Work shirts	\$ 121.00
STOP STICK LTD	varda cord	\$ 114.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 634.72
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Sewer	\$ 1,702.83
TDS METROCOM LLC	Telephone Service	\$ 65.92
TIMESAVER OFF SITE SECRETARIAL	Secretary Services	\$ 477.50
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.40
TOTAL TOOL SUPPLY INC	Small Tools - Parks Dept.	\$ 1,009.96
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 151.00
TWIN CITY HARDWARE COMPANY INC	LAC Door maintenance	\$ 170.00
WELLS FARGO BANK	Utility Bill Refund	\$ 371.10
WINKEL ANDY	Uniform pants reimbursement	\$ 48.95
XCEL ENERGY	Lift #8	\$ 113.24
XCEL ENERGY	Street Lights	\$ 113.99
YORK DANIEL	Planning Commission per diem	\$ 35.00
ZULEY AWARDS	Plaques for Councilmembers	\$ 202.29

TOTAL \$ 907,675.72