

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/4/17 FOR PAYMENTS ON 4/14/17**

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	General Supplies	\$ 1,607.67
ADVANCED GRAPHIX INC	Graphics repair 5249	\$ 123.00
AEROFAB INC	Equipment Parts - PW	\$ 90.00
ALL APPLIANCE DISPOSAL	Disposal of Electronics/Appliances	\$ 80.00
ALLEGRA PRINT & IMAGING	Advertising	\$ 775.45
AME RED-E-MIX INC	General Supplies - Parks	\$ 985.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 169.20
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 178.60
ASPEN MILLS INC	Uniforms	\$ 42.50
ASPEN MILLS INC	Uniforms	\$ 178.50
ASPEN MILLS INC	Uniforms	\$ 139.99
ASPEN MILLS INC	Uniforms	\$ 128.55
ASPEN MILLS INC	Uniforms	\$ 98.85
ASPEN MILLS INC	Uniforms	\$ 144.30
ASPEN MILLS INC	Uniforms	\$ 128.55
ASPEN MILLS INC	Uniforms	\$ 172.69
ASPEN MILLS INC	Uniforms	\$ 131.65
ASPEN MILLS INC	Uniforms	\$ 238.50
ASPEN MILLS INC	Uniforms	\$ 25.00
ASPEN MILLS INC	Supplies	\$ 37.85
ASPEN MILLS INC	Uniforms	\$ 510.89
ASPEN MILLS INC	Uniforms	\$ 192.98
ASPEN MILLS INC	Uniforms	\$ 289.79
ASPEN MILLS INC	Uniforms	\$ 128.55
ASPEN MILLS INC	Uniforms	\$ 209.80
ASPEN MILLS INC	Uniforms	\$ 219.20
ASPEN MILLS INC	Uniforms	\$ 603.40
ASPEN MILLS INC	Uniforms	\$ 1,147.95
ASPEN MILLS INC	Uniforms	\$ 50.95
ASPEN MILLS INC	Credit	\$ (58.50)
AUTO NATION	Insurance Claim	\$ 660.12
AUTO NATION	Insurance Claim	\$ 688.98
AUTO NATION	Insurance Claim	\$ 39.47
BACK DEFENSE SYSTEMS LLC	Harness	\$ 89.99
BARR ENGINEERING COMPANY	Wellhead Protection Plan	\$ 360.00
BARR ENGINEERING COMPANY	Well Interference Response Plan	\$ 3,899.00
BARTON SAND & GRAVEL COMPANY	Disposal of Rubble from Streets	\$ 160.00
BLAINE AREA PET HOSPITAL PA	Vet Appointment - K9 Remy	\$ 570.26
CALATLANTIC HOMES RYLAND HOMES	Installation Trunk Water Main	\$ 17,766.00

CALATLANTIC HOMES RYLAND HOMES	Installation Trunk Water Main	\$ 24,321.00
CARR'S TREE SERVICE INC	Tree Removal - Park Tree	\$ 1,100.00
CENTER FOR ENERGY AND ENVIRONMENT	EDA Home Loans	\$ 51,000.00
CENTRAL TURF & IRRIGATION SUPPLY INC	Ground Materials - Parks	\$ 9,849.61
CHET'S SHOES INC	Boots	\$ 127.99
CITY OF LEXINGTON	Sewer Charges	\$ 1,535.94
COMCAST	Internet for City Hall Wi-Fi	\$ 114.90
COMCAST	Cable TV - Public Works	\$ 21.14
COTTENS' INC	Vehicle Parts - PD	\$ 56.70
DENNIS L CONROY PH D	Management Consultant	\$ 500.00
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 121.38
DODGE OF BURNSVILLE	Detective Vehicle 5264	\$ 21,530.00
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 12.32
ECKBERG LAMMERS PC	DUI Forfeitures	\$ 680.00
ECM PUBLISHERS INC	Public Notice	\$ 69.88
ECM PUBLISHERS INC	Publication of Public Hearing	\$ 102.13
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Lock heads for gun mounts	\$ 186.88
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Spotlight installation 5265	\$ 250.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Docking station repair	\$ 275.40
ESS BROTHERS & SONS INC	General Supplies - Storm Water	\$ 6,765.00
FERGUSON ENTERPRISES INC #1657	General Supplies - Parks	\$ 147.86
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 470.59
FETTIG BRANDON	Equipment reimbursement	\$ 418.00
FLEETPRIDE	Vehicle Parts - PW	\$ 40.11
FLEETPRIDE	Vehicle Parts - PW	\$ 159.00
FLEETPRIDE	Vehicle Parts - PW	\$ 126.25
FLEETPRIDE	Vehicle Parts - PW	\$ 494.48
FORESTRY SUPPLIERS INC	General Supplies - Forestry	\$ 287.23
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 187.42
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 10.61
HAWKINS INC	Chemicals - Treatment Plants	\$ 1,031.80
HAWKINS INC	Chemicals - Treatment Plants	\$ 6,040.00
HOLIDAY COMPANIES	Car Washes	\$ 50.00
HOLIDAY COMPANIES	PD Car Washes	\$ 500.00
HOLIDAY COMPANIES	Fuel/Car Wash - PD	\$ 48.06
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 27.90
INNOVATIVE OFFICE SOLUTIONS	Cert Holders for Proclamations	\$ 15.56
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 113.99
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 64.12
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 28.47
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 39.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 22.75
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 188.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 23.91
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 105.60
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 61.24
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 53.04

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 46.43
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 32.12
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 32.81
INNOVATIVE OFFICE SOLUTIONS	12 Office Chairs	\$ 4,179.20
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 87.10
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (56.82)
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (73.65)
INTERPOLL LABORATORIES INC	Water Testing	\$ 435.00
JOHN ROBERTS COMPANY	Summer Brochure Printing	\$ 9,750.00
JOHN ROBERTS COMPANY	Postage - City Connect Newsletter	\$ 4,153.03
K&Z PROPERTIES LLC	Partial Escrow Refund	\$ 38,805.00
KELLEY ANIMAL HOSPITAL	Dangerous dog euthanasia	\$ 132.00
KELTEK INC	Arbitrator car mic kits (4)	\$ 2,775.00
LEAGUE OF MN CITIES	MN Mayors Conference (Ryan)	\$ 130.00
LEAGUE OF MN CITIES INSURANCE	Insurance claims and losses	\$ 170.00
LOWE'S HOME CENTERS INC	Small Tools - Water	\$ 26.59
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 638.93
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 13,065.38
MAYO BRAD	Park & Rec Refund	\$ 240.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 3,325.58
MENARDS - BLAINE	General Supplies - Storm Water	\$ 117.58
MENARDS - BLAINE	General Supplies - PW Depts.	\$ 98.83
MENARDS - BLAINE	Equipment Parts - PW	\$ 47.04
MENARDS - BLAINE	General Supplies - Parks	\$ 102.65
MENARDS - BLAINE	Shop Supplies - PW	\$ 29.76
MENARDS - BLAINE	General Supplies - Parks	\$ 4.64
MENARDS - BLAINE	General Supplies - Parks	\$ 53.92
MENARDS - BLAINE	General Supplies - Streets	\$ 19.45
MENARDS - BLAINE	General Supplies - Parks	\$ 47.12
MENARDS - BLAINE	General Supplies - PD Microwave	\$ 99.99
MENARDS - BLAINE	General Supplies - Senior Center	\$ 17.28
MENARDS - BLAINE	General Supplies - Welding Bay	\$ 51.64
METRO AREA MANAGEMENT ASSOCIATION	March 9 Luncheon - Arneson	\$ 20.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 280.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 1,043.00
METRO SALES INCORPORATED	Ricoh MP C6004 Copier	\$ 11,778.00
MIDWAY FORD COMPANY	Equipment Parts - PW	\$ 26.05
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 116.79
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 451.21
MIDWAY FORD COMPANY	Vehicle Parts	\$ 81.10
MIDWAY FORD COMPANY	Vehicle Parts	\$ 36.14
MIDWAY FORD COMPANY	Vehicle Parts	\$ 57.18
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 71.36
MN STATE FIRE MARSHAL DIVISION	Seminar -Israel Diaz	\$ 145.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 3,232.49
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 399.78
NATIONAL JOINT POWERS ALLIANCE	Training	\$ 60.00

O'HARA ALISSA	Reimbursement-Fence repair	\$ 131.73
PARAMETERS LTD	Cubicle Reconfiguration	\$ 537.10
PARKSIDE NORTH LLC	1st Qtr 2017 WAC Reimbursement	\$ 20,760.00
PETERSON COMPANIES INC	Wetland Sanctuary , I/P 14-09	\$ 287,793.17
POPP.COMM INC	Sr Center Telephone	\$ 37.98
PRINT CENTRAL	Envelopes	\$ 624.13
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 609.42
RISE INCORPORATED	Custodial Services at City Hall	\$ 665.60
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 69.00
SAM'S CLUB/SYNCHRONY BANK	Items for Sr Center	\$ 208.94
SAM'S CLUB/SYNCHRONY BANK	Special event refreshments	\$ 307.28
SBM FIRE DEPARTMENT	Fire Protection Service 2017	\$ 301,712.00
SEHM JAMI K	Tuition Reimbursement	\$ 779.94
SHORT ELLIOTT HENDRICKSON INC	Maintenance at WTP #1	\$ 5,642.74
SHRED-IT USA LLC	Monthly Shredding	\$ 60.94
STATE OF MINNESOTA	Forfeiture Distribution	\$ 84.60
STATE OF MINNESOTA	Forfeiture Distribution	\$ 89.30
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 634.72
TASC	Professional Services	\$ 165.23
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TERMINAL SUPPLY COMPANY	Vehicle Parts - PW	\$ 100.16
TOYOTA LIFT OF MINNESOTA INC	Equipment Parts - PW	\$ 323.57
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$ 250.00
TWIN CITIES TRANSPORT & RECOVERY INC	DWI Forfeiture Fee	\$ 425.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tow Fee	\$ 100.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tow Fee	\$ 100.00
TWIN CITY MECHANICAL INC	Bldg. Maintenance - PW Shop	\$ 234.89
UNIQUE BODY & PAINT INC	Body work 5255 crash	\$ 2,003.40
VARITECH INDUSTRIES INC	Equipment Parts - PW	\$ 399.46
XCEL ENERGY	Electrical Service	\$ 6,180.84
ZIEGLER INC	Equipment Parts - PW	\$ 197.55

TOTAL \$ 890,890.91