

CITY OF BLAINE**SCHEDULE OF BILLS PAID**

Approved on 1/19/17 for payments on 12/23/16

Vendor Name	Description	Amount
AEROFAB INC	Equipment Parts - PW	\$ 135.00
AEROFAB INC	General Supplies - Parks	\$ 140.00
ALLEGRA PRINT & IMAGING	Business Cards	\$ 39.95
ALLEGRA PRINT & IMAGING	Business Cards & Name Badges	\$ 79.90
ALLEGRA PRINT & IMAGING	Business Cards & Name Badges	\$ 39.92
ANDREA HEIDI	Cell Phone Reimbursement	\$ 66.71
ANOKA COUNTY - ES	LAC Food license	\$ 635.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Portable Radio Microphone	\$ 54.00
BAERTSCHI PAUL	Dues & Subscriptions	\$ 155.00
BARNA GUZY & STEFFEN LTD	November 2016	\$ 2,820.00
BATTERIES PLUS BULBS	Shop Supplies - PW	\$ 4.98
BLUE CROSS BLUE SHIELD OF MN	Employee Assistance Program	\$ 88.16
BLUE TARP FINANCIAL INC	Small Tools - PW Shop	\$ 67.68
BLUE TARP FINANCIAL INC	Credit (Sales Tax)	\$ (8.55)
BLUE TARP FINANCIAL INC	Jump pack	\$ 128.54
BOLTON & MENK INC	Professional Services I/P 15-19	\$ 9,632.81
BROWNELLS INC	Gun parts	\$ 435.00
BUSINESS DATA RECORD SERVICES	Offsite Archiving - Vault Services	\$ 201.21
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 191.99
CARQUEST AUTO PARTS STORES	Credit	\$ (384.73)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 53.21
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 172.22
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 79.08
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 55.14
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 133.28
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 10.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 73.29
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 71.34
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 99.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 17.21
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 24.14
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 31.47
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 93.07
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 4.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 54.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 20.98
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 103.49
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 104.86
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 157.30
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 54.43

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 17.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 3.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 11.99
CARQUEST AUTO PARTS STORES	Equipment Parts - Storm Sewer	\$ 93.01
CARQUEST AUTO PARTS STORES	Equipment Parts - Storm Sewer	\$ 38.37
CARQUEST AUTO PARTS STORES	Credit	\$ (20.00)
CENTER FOR ENERGY AND ENVIRONMENT	HIL loans	\$ 33,086.77
CENTERPOINT ENERGY	Gas Service	\$ 1,032.01
CENTURY LINK	DSL - Ryan	\$ 74.33
CHANG CARA	CO Walk thru refund	\$ 60.00
CITY OF ST PAUL	General Supplies - Storm Sewer	\$ 222.10
CLASSIC METRO OFFICIALS ASSOCIATION	Men's Basketball Referee Fees	\$ 648.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Water	\$ 52.15
COMPLETE HEALTH ENVIRONMENTAL	Monthly Maintenance Fee	\$ 550.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance - PW	\$ 1,250.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electrical Service	\$ 33.67
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 24.44
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 633.38
DENNIS L CONROY PH D	Management Consultant	\$ 625.00
DENNIS L CONROY PH D	Management Consultant	\$ 500.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,245.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,475.61
ECKBERG LAMMERS PC	Nov 2016 DUI Forfeitures	\$ 896.00
ECKBERG LAMMERS PC	Nov 2016 Civil Legal Services	\$ 10,255.00
ECM PUBLISHERS INC	2017 Budget PH notices	\$ 43.00
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 69.88
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 80.63
ELDER-JONES BUILDING PERMIT SERVICE	Job cancelled B16-3801	\$ 80.00
EMMA B HOWE - YMCA	Physical Fitness Assessments	\$ 1,160.00
ENERGY SALES INC	General Supplies - PW	\$ 764.80
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 540.26
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 550.48
FLEETPRIDE	Equipment Parts - PW	\$ 195.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 42.91
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 107.56
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 100.90
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 316.40
FUN EXPRESS LLC	Recreation program supplies	\$ 1,098.25
G & K SERVICES	Rental of Floor Mats	\$ 475.55
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$ 827.55
HAUCK DANIEL	Reimbursement	\$ 22.38
HOLIDAY COMPANIES	Car Washes - Fire/Comm Standards	\$ 15.00
HOLIDAY COMPANIES	Car Washes - PD	\$ 285.00
HOLIDAY COMPANIES	Car Washes - PD	\$ 91.20
IMAGE EXPRESS INC	SCAN MICROFILM TO DIGITAL IMAGES	\$ 4,000.00
IMPACT PROVEN SOLUTIONS	November 2016 Billing	\$ 3,820.23

IMPACT PROVEN SOLUTIONS	Sanitation Letter and Utility Rates	\$	4,256.89
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	33.29
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	41.39
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	269.57
INNOVATIVE OFFICE SOLUTIONS	Dymo Labels for Elections	\$	62.97
INNOVATIVE OFFICE SOLUTIONS	Calendars for Public Works	\$	269.40
INNOVATIVE OFFICE SOLUTIONS	2017 calendars	\$	319.94
INNOVATIVE OFFICE SOLUTIONS	General Supplies	\$	47.31
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	97.48
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	7.34
INNOVATIVE OFFICE SOLUTIONS	General Supplies	\$	74.99
INNOVATIVE OFFICE SOLUTIONS	Toner - Admin Tech Printer	\$	27.17
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	10.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	47.27
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	59.21
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	25.44
INNOVATIVE OFFICE SOLUTIONS	General Supplies	\$	154.35
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	95.54
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(111.74)
J H LARSON COMPANY	General Supplies - PW Bldg.	\$	152.93
JARDINE LOGAN & O'BRIEN	Other Contractual	\$	671.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	29.26
JKB CAKES LLC	General Supplies - Parks	\$	60.95
KATH FUEL OIL SERVICE COMPANY	Small Tools - PD	\$	1,380.00
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$	43.40
KRIEGER JEROME	Mileage Reimbursement	\$	11.83
LAUMEYER HUMAN RESOURCES SOLUTIONS	Compensation/Pointing Study	\$	1,150.00
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Service Fees	\$	1,500.00
MACIA	2017 Dues	\$	75.00
MANSFIELD OIL COMPANY	12/1/16 Fuel Delivery	\$	5,627.52
MANSFIELD OIL COMPANY	12/1/16 Fuel Delivery	\$	2,410.97
MANSFIELD OIL COMPANY	12/1/16 Fuel Delivery	\$	7,520.48
MARK J TRAUT WELLS INC	Well Maintenance - Water	\$	3,409.00
MENARDS - BLAINE	General Supplies - Parks	\$	158.58
MENARDS - BLAINE	Boot covers, plastic bins	\$	51.91
MENARDS - BLAINE	Shop Supplies - PW Shop	\$	27.58
MENARDS - BLAINE	Small Tools - Water	\$	207.50
MENARDS - BLAINE	General Supplies - Streets	\$	114.84
MENARDS - BLAINE	General Supplies - Parks	\$	46.65
MENARDS - BLAINE	Small Tools - Water	\$	29.62
MENARDS - BLAINE	Small Tools - Streets	\$	140.96
MENARDS - BLAINE	General Supplies - Parks	\$	43.95
MENARDS - BLAINE	Small Tools - Parks	\$	62.94
MENARDS - BLAINE	General Supplies - Streets	\$	109.63
MENARDS - BLAINE	Decorations for Holiday Tree	\$	130.34
METRO SALES INCORPORATED	Copier Maintenance	\$	4,348.24

MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fee	\$ 31,098.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 526.50
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 170.71
MINNESOTA RECREATION AND PARK ASSOC	Annual Awards Meeting	\$ 156.00
MPELRA	School & Conference	\$ 250.00
MSCIC	Training	\$ 375.00
MTI DISTRIBUTING INC	Insurance Claim	\$ 1,317.05
MTI DISTRIBUTING INC	Vehicle Parts	\$ 1,000.25
MTI DISTRIBUTING INC	Vehicle Parts	\$ 162.38
MTI DISTRIBUTING INC	Vehicle Parts	\$ 384.38
MUNICIPAL CODE CORPORATION	Supplement 29 (Zoning Ordinance)	\$ 792.00
MUNICIPAL CODE CORPORATION	Supplement 29 (Zoning Ordinance)	\$ 2,450.00
NANNEY STEVEN	Tuition Reimbursement	\$ 830.00
NARDINI FIRE EQUIPMENT CO INC	Fire ext refills	\$ 231.90
NETWORKFLEET INC	Telephone/Internet Services	\$ 187.00
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 15.19
NEWEGG BUSINESS INC	Supplies for IT dept	\$ 274.32
NEWEGG BUSINESS INC	Supplies for IT dept	\$ 49.50
NORTH VALLEY INC	St Reconstructions, I/P 16-07	\$ 236,416.74
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$ 362.60
OLSEN CHAIN & CABLE INC	Annual Hoist Inspection	\$ 584.61
OLSEN CHAIN & CABLE INC	Annual Hoist Inspection	\$ 1,203.05
OLSEN CHAIN & CABLE INC	Credit	\$ (342.00)
OTI INC	Disposal of Street Sweepings	\$ 2,664.00
PEPSI-COLA	Beverages-LAC Concession Stand	\$ 298.56
PHASOR ELECTRIC COMPANY	Maintenance - Traffic Lights	\$ 145.00
PLAISTED COMPANIES INC	General Supplies - Streets	\$ 2,582.18
POPP.COMM INC	Nov 2016 Telephone Charges	\$ 105.39
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$ 525.00
PURE POMS AND CHEER	Cheer Classes	\$ 405.34
RISE INCORPORATED	Custodial Services - City Hall	\$ 240.00
ROBINSON LANDSCAPING INC	General Supplies - Water	\$ 45.00
SAM'S CLUB/SYNCHRONY BANK	Lutefisk dinner	\$ 302.58
SAM'S CLUB/SYNCHRONY BANK	Morning at the North Pole	\$ 608.02
SCHEDULE SOFT CORPORATION	2017 Contract renewal	\$ 6,000.00
SCHELEN GRAY AUTO AND ELECTRIC	Vehicle Parts	\$ 192.50
SEHM JAMI K	Tuition Reimbursement	\$ 414.99
SIRCHIE FINGERPRINT LABORATORIES	Sharps Containers	\$ 145.24
SOURCEONE GRAPHICS INC	Name Plates	\$ 84.00
STANTEC CONSULTING SERVICES INC	BWS project admin and bidding	\$ 20,384.66
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$ 143.17
STREICHER'S	OC and gear bags	\$ 82.95
STREICHER'S	OC and gear bags	\$ 59.98
STREICHER'S	OC and gear bags	\$ 79.95
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires	\$ 642.40
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires	\$ 417.93
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meetings 2016	\$ 184.00

TIMESAVER OFF SITE SECRETARIAL SERVICE	Recording Secretary Service	\$	247.50
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$	171.75
TRI-STATE BOBCAT INC	Equipment Parts - Storm Sewer	\$	86.13
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$	220.00
VOLD RODERICK	Reimbursement	\$	65.00
WELLS FARGO BANK NA	Copier	\$	194.26
XCEL ENERGY	Electric Service	\$	128.04
XCEL ENERGY	Electric Service	\$	82.46
TOTAL			\$ 435,360.89