

CITY OF BLAINE**SCHEDULE OF BILLS PAID**

Approved on 1/5/17 for payments on 12/9/16

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Vehicle Parts - PW	\$ 32.27
ABC SIGN & GRAPHIC INC	Easement signs	\$ 787.94
ADVANCED GRAPHIX INC	Decals for 5236 crash	\$ 485.00
ALL APPLIANCE DISPOSAL	Disposal - Streets	\$ 305.00
AME RED-E-MIX INC	General Supplies - Streets	\$ 885.63
ANDERSON IRRIGATION COMPANY INC	Irrigation Repairs	\$ 3,047.77
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 896.50
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 197.05
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 10.70
APPLIED CONCEPTS	Stalker Radar Repair	\$ 60.00
BARR ENGINEERING COMPANY	DNR Water Supply Plan	\$ 496.00
BAUER BUILT INC	Tires - PW	\$ 2,747.00
BAUER BUILT INC	Tires - PW	\$ 1,245.00
BERGLUND & BERGLUND LTD	Nov 2016 Prosecution Services	\$ 23,657.01
BLAINE BROTHERS	Equipment Parts - PW	\$ 26.81
BLAINE BROTHERS	Equipment Parts - PW	\$ 11.06
BLAINE BROTHERS	Equipment Parts - PW	\$ 52.82
BLUE CROSS BLUE SHIELD OF MN	Employee Assistance Program	\$ 87.87
BRADLEY CHARLES	Reimbursement for Safety Glasses	\$ 250.00
BRESKE LORI	Park & Rec Refund	\$ 49.00
CENTERPOINT ENERGY	Gas Service	\$ 4,118.94
CENTURY LINK	PD Internet	\$ 75.35
CENTURY LINK	DSL - Herbst	\$ 74.33
CHOUINARD TIMOTHY	Reimbursement for CDL Renewal	\$ 19.00
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 35.00
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 28.53
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 106.97
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 26.35
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CLASSIC METRO OFFICIALS ASSOCIATION	Men's Basketball Referee Fees	\$ 648.00
COMCAST	Senior Center Internet	\$ 124.90
COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Water	\$ 29.06
DELEGARD TOOL COMPANY	Small Tools - PW	\$ 218.28
DENNIS L CONROY PH D	Professional Services	\$ 500.00
DISCOUNT STEEL INC	General Supplies - Parks	\$ 33.54
DISCOUNT STEEL INC	General Supplies - Parks	\$ 109.70
DONALD SALVERDA & ASSOCIATES	Books -Metro Area Leadership Growth	\$ 204.69

DONALD SALVERDA & ASSOCIATES	Books -Metro Area Leadership Growth	\$	198.64
DPC INDUSTRIES INC	Chemicals for Water Treatment Plants	\$	4,326.90
ECM PUBLISHERS INC	Notice for TIF 13 Amendment	\$	177.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$	248.22
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	99.17
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$	89.99
FACTORY MOTOR PARTS COMPANY	Credit	\$	(84.20)
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	357.48
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$	363.31
FERRELLGAS	Propane for PW	\$	30.40
FRANKENSIGNS INC	Locker tag	\$	23.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	66.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	276.80
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	33.74
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	30.02
FUN EXPRESS LLC	Barnyard boogie supplies	\$	168.56
GHD SERVICES INC	Wetland Delineation Services	\$	4,815.36
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW Shop	\$	58.81
GRAINGER	General Supplies - Sewer	\$	380.52
HAKALA TOM	Park & Rec Refund	\$	98.00
HATANPA NATHANIEL	Reimbursement	\$	124.68
IIMC	2017 IIMC Membership	\$	100.00
IIMC	2017 IIMC Membership	\$	200.00
INTEGRA	Telephone Service	\$	1,708.46
JENSON LINDA	Park & Rec Refund	\$	98.00
K&Z PROPERTIES LLC	TIF Reim for Streamworks	\$	400,000.00
KELLEY GREG	Partial Escrow Refund	\$	4,100.00
KOOLMO SONJA	Park & Rec Refund	\$	45.00
KRONSTEDT BRIAN	Park & Rec Refund	\$	49.00
LARSON REGINALD	Boarding K9 Rex	\$	239.96
LITIN'S PARTY VALUE	Special Event Supplies	\$	385.12
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	1,677.93
LOCATORS & SUPPLIES INC	Safety Vests	\$	89.63
MAILING SOLUTIONS	Newsletter postage/labels	\$	364.91
MALMBORG'S INC	General Supplies - Water	\$	54.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	5,637.48
MANSFIELD OIL COMPANY	Fuel Delivery	\$	3,349.54
MANSFIELD OIL COMPANY	Fuel Delivery	\$	2,936.02
MANSFIELD OIL COMPANY	Credit	\$	(500.00)
MANSFIELD OIL COMPANY	Credit	\$	(299.90)
MANSFIELD OIL COMPANY	Credit	\$	(400.00)
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at PW	\$	1,542.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	2,652.00
MED COMPASS	Hearing Tests - PW	\$	848.50
MENARDS - BLAINE	Supplies	\$	3.00
MENARDS - BLAINE	Shop Supplies - PW Shop	\$	35.13
MENARDS - BLAINE	General Supplies - City Hall & PW	\$	186.47

MENARDS - BLAINE	General Supplies - Streets	\$	25.90
MENARDS - BLAINE	General Supplies - Water	\$	120.17
MENARDS - BLAINE	General Supplies - Streets	\$	7.32
MENARDS - BLAINE	General Supplies - Senior Center	\$	566.14
MENARDS - BLAINE	Small Tools & Minor Equipment	\$	81.53
MENARDS - BLAINE	General Supplies - Streets	\$	59.96
MENARDS - BLAINE	Caulking for kitchen counter	\$	25.80
METRO AREA MANAGEMENT ASSOC	Luncheon - Arneson	\$	20.00
MID AMERICA METER INC	Maintenance - Water	\$	427.50
MINNESOTA COUNTY ATTORNEY	Office Supplies	\$	33.00
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$	121.52
MINNESOTA RECREATION AND PARK	State Tournament Berths	\$	1,190.00
MONITRONICS	Sr Center alarm monitoring	\$	41.48
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	2,301.14
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	151.67
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	238.56
MTI DISTRIBUTING INC	Credit	\$	(1,468.64)
MULTICARE ASSOCIATES	Professional Services Medical	\$	966.00
MUNICIPAL BUILDERS INC	Lift Stations 8 & 12	\$	5,651.70
NEW BRIGHTON FORD	Equipment Parts - PW	\$	26.16
NEWEGG BUSINESS INC	MICR Toner	\$	307.00
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$	362.60
OFFICE OF MN.IT SERVICES	Phone Lines/ DSL Service	\$	570.94
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance - Streets	\$	252.40
R J RYAN CONSTRUCTION INC	Hydrant Meter Deposit	\$	215.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Services	\$	612.44
RDO EQUIPMENT COMPANY	Equipment Parts - PW	\$	364.29
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer - Streets	\$	90.00
ROAD MACHINERY & SUPPLIES	Equipment Parts - PW	\$	820.18
S L I SYSTEMS INC	Website Search	\$	4,185.48
SADLER JOSEPH	TZD Conference Meals	\$	52.42
SHORT ELLIOTT HENDRICKSON INC	Rice Creek Pkwy Traffic Study	\$	2,016.12
STATE OF MINNESOTA	Forfeiture Distribution	\$	448.25
STATE OF MINNESOTA	Forfeiture Distribution	\$	98.52
STATE OF MINNESOTA	Forfeiture Distribution	\$	5.35
STRATEGIC INSIGHTS INC	CIP software renewal	\$	300.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD Stock	\$	1,284.80
SULLIVAN LINDA	Park & Rec Refund	\$	98.00
SUN SHOWER IRRIGATION	Irrigation Repair	\$	515.25
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$	5,040.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	200.00
THORP ALLEN	Boots	\$	250.00
TIMESAVER OFF SITE SECRETARIAL	Park Board Meeting	\$	136.00
TIMESAVER OFF SITE SECRETARIAL	RECORDING SECRETARY SERVICE	\$	243.75
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$	136.00
TIMESAVER OFF SITE SECRETARIAL	RECORDING SECRETARY SERVICE	\$	203.00
TSP INC	Community Center Study	\$	3,963.57

UNIQUE BODY & PAINT INC	Body work 5236	\$	2,233.90
VERITIV OPERATING COMPANY	Paper for newsletters	\$	57.62
VERITIV OPERATING COMPANY	Paper for newsletters	\$	388.07
VERITIV OPERATING COMPANY	Paper for newsletters	\$	244.89
VOLUNTEERS OF AMERICA	Van Driver Meals for November	\$	72.00
WARNER JEFFREY	TZD Conference Meals	\$	88.37
ZCOF TL BLAINE LLC	Oak Park Plaza TIF Reim	\$	700,000.00
TOTAL			\$ 1,215,382.04