

CITY OF BLAINE**SCHEDULE OF BILLS PAID**

Approved on 2/2/17 for payments on 1/13/17

Vendor Name	Description	Amount
AEROFAB INC	Equipment Parts - PW	\$ 43.00
ANOKA COUNTY	Recording Fees	\$ 244.00
ANOKA COUNTY	Recording Fees	\$ 92.00
ANOKA COUNTY CHIEFS ASSOCIATION	Chief's Conference	\$ 192.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Volleyball Gym Rental	\$ 214.50
ASPEN MILLS INC	Uniform Jacket - Wicklander	\$ 214.35
BARR ENGINEERING COMPANY	Wellhead Protection Plan	\$ 259.00
BARR ENGINEERING COMPANY	Well Interference Response Plan	\$ 4,276.00
BERGLUND & BERGLUND LTD	DUI Forfeitures December 2016	\$ 1,319.50
BERGLUND & BERGLUND LTD	Dec 2016 Prosecution charges	\$ 23,531.64
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 209.97
BLUE TOW SERVICE INC	DWI Forfeiture Fee	\$ 440.00
BROCK WHITE COMPANY LLC	Street Patching Materials	\$ 18,863.88
BROWN JILL	Consultant	\$ 780.00
BUREAU OF CRIM APPREHENSION	State Computer Connection	\$ 1,110.00
C W HOULE INC	Reconstruction of 91st Ave	\$ 41,489.52
CENTERPOINT ENERGY	Dec 2016 Gas Service	\$ 10,347.01
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9	\$ 67.99
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9	\$ 67.99
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall Wi-Fi	\$ 114.90
COMCAST	Cable TV Service	\$ 21.14
COMMERCIAL RECREATION SPECIALISTS	New Manifold for Splash Pad	\$ 9,164.00
CUB FOODS INC - THE VILLAGE	Beverages for Council Workshops	\$ 19.96
CUB FOODS INC-NORTHTOWN STORE	Groceries for Sr. Center	\$ 373.75
D & G RECYCLE LLC	Disposal of Tires	\$ 488.50
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 608.63
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 319.35
DENNIS L CONROY PH D	Consultation	\$ 1,375.00
DISCOUNT STEEL INC	General Supplies - PW Shop	\$ 21.84
DISCOUNT STEEL INC	General Supplies - PW Shop	\$ 110.85
DPC INDUSTRIES INC	Chemicals - Water	\$ 415.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,480.48
ECKBERG LAMMERS PC	December 2016 Legal Charges	\$ 5,805.00
ECKBERG LAMMERS PC	DUI Forfeitures December	\$ 1,540.00
ECM PUBLISHERS INC	Public hearing notice	\$ 43.00
EMBEDDED SYSTEMS INC	Siren Maintenance	\$ 5,535.18
EMERGENCY AUTOMOTIVE	Cages, Seats, Push Bumpers	\$ 6,100.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 299.49

FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 84.20
FASTENAL COMPANY	Equipment Parts - PW	\$ 5.82
FISKE ROBERT	Fire training -meeting lunch	\$ 130.31
FLEETPRIDE	Shop Supplies	\$ 1,119.16
FLEETPRIDE	Vehicle Parts - PW	\$ 71.55
FLEETPRIDE	Shop Supplies - Fleet	\$ 190.56
FORCE AMERICA DISTRIBUTING LLC	Equipment Parts - PW	\$ 357.28
FRANKENSIGNS INC	Northtown Kiosk Supplies	\$ 128.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 190.40
GHD SERVICES INC	Wetland Delineation Services	\$ 3,492.12
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$ 1,217.70
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$ 341.55
GOVDELIVERY INC	Hosting and Maintenance	\$ 891.38
GRAINGER	General Supplies	\$ 107.85
GREEN LIGHTS RECYCLING INC	Disposal of Electronics/Appliances	\$ 33.19
GS DIRECT INC	Rotary cutter	\$ 634.92
H & L MESABI COMPANY	Equipment Parts - PW	\$ 95.05
HD SUPPLY WATERWORKS LTD	Small Tools - Water	\$ 92.90
HILTI INC	Supplies	\$ 143.24
HOLIDAY COMPANIES	Car Washes - FD/Comm Standards	\$ 45.00
HOLIDAY COMPANIES	Car Washes - PD	\$ 450.00
HUNT ANDREA	Choices Today	\$ 12.81
IMPERIAL SUPPLIES LLC	Shop Supplies - PW Shop	\$ 2,088.16
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 103.80
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 70.67
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 640.55
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 92.13
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 178.79
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 132.92
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 159.01
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 113.84
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 22.12
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 413.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 77.14
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 125.69
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 18.40
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 479.45
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 163.97
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 339.39
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 66.75
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 18.37
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 12.76
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 85.00
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (99.98)
JAMAR TECHNOLOGIES INC	Supplies	\$ 495.67
JORGENSEN ALLEN	Reimbursement (Safety Boots)	\$ 175.22
KAYE SHAWN	Mileage Reimbursement	\$ 8.64

LANDS' END BUSINESS OUTFITTERS	Uniform shirts - Drayfahl	\$ 136.50
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 120.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 282.99
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 65.67
LARSON REGINALD	2017 K9 Membership Dues	\$ 440.00
LAW ENFORCEMENT TECHNOLOGY	Annual Maintenance Fee	\$ 240.00
LAWSON PRODUCTS INC	Small Tools - Mechanics	\$ 250.00
LAWSON PRODUCTS INC	Small Tools - Mechanics	\$ 734.95
LEAGUE OF MN CITIES	Membership Dues for 2017	\$ 31,823.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 831.63
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 144.29
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 663.30
LOWE'S HOME CENTERS INC	General Supplies - Water	\$ 24.69
MANSFIELD OIL COMPANY	Fuel delivery	\$ 4,129.15
MASS/MRPA	Annual Membership dues	\$ 50.00
MCKINLEY DOROTHY M	2016 NRCB Meeting	\$ 50.00
METRO AREA MANAGEMENT ASSOC	2017 Membership Dues	\$ 45.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts & Maintenance	\$ 71.72
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts & Maintenance	\$ 200.56
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$ 33.15
MONITRONICS	Alarm system monitoring	\$ 43.55
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 309.51
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 209.88
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 21.65
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 145.60
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 162.38
NEWEGG BUSINESS INC	Printer Cables	\$ 236.20
NORTH METRO MAYORS ASSOCIATION	Membership Dues for 2017	\$ 25,000.00
NORTH TH65 CORRIDOR COALITION	2017 Membership Dues	\$ 250.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water	\$ 151.80
NORTHLAND BUSINESS SYSTEMS	Small Tools & Equipment	\$ 2,849.92
NORTHLAND BUSINESS SYSTEMS	Transcription Service	\$ 90.00
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$ 362.60
OFFICE OF MN.IT SERVICES	Phone Lines/Internet Service	\$ 570.94
ONSITE AUTO GLASS	Vehicle Parts - PD	\$ 408.88
PARTY CITY	Supplies for special events	\$ 90.93
PERFECT "10" CAR WASH INC	Car Washes - PD	\$ 126.85
PHASOR ELECTRIC COMPANY	Maintenance - Cold Storage	\$ 145.50
PHASOR ELECTRIC COMPANY	Heater at Water Tower #1	\$ 451.40
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 324.90
POPP.COMM INC	Dec 2016 Telephone Service	\$ 101.77
RANDY'S ENVIRONMENTAL SERVICES	12-17-16 Drop-off Day Services	\$ 575.31
REGENTS OF THE UNIVERSITY OF MN	Seminar	\$ 770.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 205.09
RUM RIVER TREE FARM	Tree Lot Refund	\$ 200.00
S & S INDUSTRIAL SUPPLY INC	Shop Supplies - Fleet	\$ 38.59
SBM FIRE DEPARTMENT	2017 Capital Budget	\$ 194,100.00

SBM FIRE DEPARTMENT	Fire Protection Service 2017	\$ 301,712.00
SENSUS USA	December 2016 Hosting	\$ 3,790.00
SHORT ELLIOTT HENDRICKSON INC	Engineering Consultant Fees	\$ 197.07
SHORT ELLIOTT HENDRICKSON INC	Rice Creek Parkway Traffic Study	\$ 2,395.92
SHRED-IT USA LLC	Shredding service	\$ 58.59
SKILLPATH SEMINARS	Schools & Conferences	\$ 149.00
SPRINGSTED INC	Community Center Referendum	\$ 1,000.00
STAR TRIBUNE-SUBSCRIPTIONS	Daily Newspaper at Senior Center	\$ 369.72
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 600.00
SUN LIFE FINANCIAL	Insurance - Life	\$ 6,165.15
SYSCO MINNESOTA	Food for LAC	\$ 59.17
TASC	December 2016 service	\$ 162.56
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 200.00
THE SAND CREEK GROUP LTD	Contract for 360 Evaluations	\$ 5,500.00
TIMESAVER OFF SITE SECRETARIAL	Secretary services	\$ 157.75
TREASURE ISLAND RESORT AND CASINO	Bus reserved for Casino Trips	\$ 250.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 270.38
US BANK	2014B Paying Agent fee	\$ 450.00
US BANK	2008B Paying Agent fee	\$ 450.00
USA BLUEBOOK (#657220)	General Supplies	\$ 70.90
USA BLUEBOOK (#657220)	General Supplies	\$ 114.90
VERIZON WIRELESS	Telephone Cards	\$ 2,256.04
VERIZON WIRELESS	Employee Cell Phones	\$ 5,890.20
VERIZON WIRELESS	Cell Phone Equipment	\$ 956.74
WALTERS RECYCLING & REFUSE INC	Recycling for 2244 118th Ave	\$ 95.82
WATER CONSERVATION SERVICES INC	Leak Location - Water	\$ 263.50
WICKLANDER ANTON	Reimbursement - Work boots	\$ 250.00

TOTAL \$ 756,317.61