

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 3/2/17 FOR PAYMENTS ON 2/10/17**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Vehicle Parts - PW	\$ 75.16
ABRA AUTO BODY & GLASS	Body Work #5227	\$ 6,928.28
ACME TOOLS	Small Tools - Sign Shop	\$ 298.97
ALEXANDRA HOUSE INC	2017 Charitable Gambling Donation	\$ 50,000.00
ALLEGRA PRINT & IMAGING	School Flyers	\$ 596.02
AMEM	2017 Dues	\$ 130.00
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ANOKA COUNTY CENTRAL COMMUNICATIONS	800 MHz Radio Capital Purchase	\$ 87,418.48
BACKCOUNTRY.COM	Patrol hats	\$ 647.50
BATTERIES PLUS BULBS	Office Supplies	\$ 228.96
BAUER BUILT INC	Credit	\$ (80.00)
BAUER BUILT INC	Equipment Maintenance - PW	\$ 183.00
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 128.00
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 1,192.96
BERGLUND & BERGLUND LTD	Oct 2016 Appellate work	\$ 240.00
BERGLUND & BERGLUND LTD	2016 DUI Forfeitures	\$ 437.50
BERGLUND & BERGLUND LTD	January DWI Forfeitures	\$ 1,201.00
BERGLUND & BERGLUND LTD	January 2017 Prosecution	\$ 24,218.64
BERNER JAMES P	Entertainment for Sr Center	\$ 130.00
BLAINE AREA PET HOSPITAL PA	Vet Services - K9 Rex	\$ 62.76
BLAINE LOCK & SAFE INC	Keys	\$ 13.75
BLAINE PUBLIC SAFETY ASSOCIATION	Crime Prevention	\$ 200.00
CEAP	2017 Charitable Gambling Donation	\$ 8,500.00
CENTENNIAL COMMUNITY FOOD SHELF	2017 Charitable Gambling Donation	\$ 8,500.00
CENTER FOR ENERGY AND ENVIRONMENT	Admin Fees	\$ 23,606.22
CENTERPOINT ENERGY	Gas Service	\$ 15,071.81
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy	\$ 67.99
CINTAS CORPORATION #470	Rental - Uniforms/Rugs	\$ 106.97
CINTAS CORPORATION #470	Rental - Uniforms/Rugs	\$ 65.38
CINTAS CORPORATION #470	Rental - Uniforms/Rugs	\$ 65.38
CITY OF BLAINE	Petty Cash for Public Works	\$ 131.27
COMCAST	Senior Center Internet	\$ 124.90
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 1,866.23
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 3,564.32
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 3,596.98
CRAIG RAPP LLC	Leadership development program	\$ 1,350.00
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	First phase of tree clearing BWS	\$ 67,000.00
DONALD SALVERDA & ASSOCIATES	Books for Program	\$ 87.84
DONALD SALVERDA & ASSOCIATES	Registration for Erik Thorvig	\$ 600.00

ECKBERG LAMMERS PC	January DUI Forfeitures	\$	2,071.80
ECKBERG LAMMERS PC	January 2017 Civil Legal Services	\$	8,184.60
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment for #5258	\$	2,169.87
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$	198.34
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$	170.35
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$	228.31
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	210.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$	516.62
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	84.20
FAMILY PROMISE IN ANOKA COUNTY	2017 Charitable Gambling Donation	\$	10,000.00
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$	172.30
FERRELLGAS	Propane - PW	\$	15.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	47.80
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	52.39
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	119.99
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	41.75
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$	259.20
GOVCONNECTION INC	Squad printers	\$	628.06
H & L MESABI COMPANY	Equipment Parts - PW	\$	359.10
HAWKINS INC	Chemicals - Water Treatment Plants	\$	1,313.20
HAWKINS INC	Chemicals - Water Treatment Plants	\$	8,534.34
HOPE 4 YOUTH	2017 Charitable Gambling Donation	\$	10,000.00
HOPE FOR THE COMMUNITY	2017 Charitable Gambling Donation	\$	8,500.00
HUNT ANDREA	Schools & Conferences	\$	280.14
IN CONTROL INC	Lift Station Maintenance - Sewer	\$	4,320.00
INSTRUMENTAL RESEARCH	Lab test for cold-water rescue	\$	82.50
JP COOKE COMPANY	Notary Stamp	\$	45.95
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$	466.20
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - PW	\$	240.00
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$	284.16
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$	147.29
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$	7,978.52
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$	880.69
LUBE-TECH ESI	Equipment Maintenance - PW	\$	3,338.11
LUBE-TECH ESI	Small Tools - PW Shop	\$	2,801.65
MARK J TRAUT WELLS INC	Construction of Wells	\$	70,466.25
MARK J TRAUT WELLS INC	Construction of Wells	\$	33,763.00
MARK J TRAUT WELLS INC	Construction of Wells	\$	238,108.00
MARK J TRAUT WELLS INC	Construction of Wells	\$	110,907.75
MARK J TRAUT WELLS INC	Construction of Well #18 Pump	\$	34,200.00
MCCLELLAN SALES INC	General Supplies - Streets	\$	317.47
MCFOA	Certification Application Fee	\$	36.00
METRO AREA MANAGEMENT ASSOCIATION	January 12 Luncheon - Arneson	\$	20.00
MID AMERICA METER INC	Treatment Plant Dehumidifiers	\$	8,756.75
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	54.91
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	54.91
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	289.53

MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	81.66
MINNESOTA DEPARTMENT OF PUBLIC SAFETY	UC Vehicle Tabs	\$	11.00
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - Storm Water	\$	12.42
MINNESOTA RURAL WATER ASSOCIATION	Schools - Water Dept	\$	690.00
MOORE MICHELLE	Reimbursement	\$	381.76
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	229.57
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	35.48
N M I-35W CORRIDOR COALITION	2017 Membership Dues	\$	13,838.00
NANNEY STEVEN	Reimbursement	\$	245.91
NETWRIX CORPORATION	Auditor Software and Support	\$	1,543.39
NORTH VALLEY INC	2016 Street Reconstructions	\$	35,925.56
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$	4,210.00
OLSEN CHAIN & CABLE INC	Small Tools - Mechanics	\$	346.23
PARTY CITY	Special event supplies	\$	270.63
PERFORMANCE LAWN CARE	8520 Edison St abatement	\$	374.06
POPP.COMM INC	Telephone Service	\$	37.85
RAINBOW RACING SYSTEM INC	Race Numbers for Triathlons	\$	369.06
REDPATH AND COMPANY	Progress Billing on 2016	\$	7,695.00
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$	360.00
S & S INDUSTRIAL SUPPLY INC	General Supplies - Water	\$	134.20
SBM FIRE DEPARTMENT	Contribution to Senior Safety Fair	\$	200.00
SBM FIRE DEPARTMENT	Youth Programs	\$	100.00
SBM FIRE DEPARTMENT	Fire Protection Service 2017	\$	301,712.00
SHRED-IT USA LLC	Shredding	\$	58.59
STEPPING STONE EMERGENCY HOUSING	2017 Charitable Gambling Donation	\$	10,000.00
STREICHER'S	Flashlight supplies	\$	211.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PW	\$	419.78
SUBURBAN TIRE WHOLESALE INC	Tires - Inspections Dept.	\$	268.66
SUSTEEN INC	Secureview renewal fee	\$	995.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Legistar Postings - PC Minutes	\$	22.13
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$	1,480.74
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	55.70
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	180.95
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	770.30
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	212.72
TRI-STATE BOBCAT INC	Vehicle Parts - PW	\$	43.93
UNIQUE BODY & PAINT INC	Car parts# 5077	\$	764.00
VERIZON WIRELESS	Telephone Cards	\$	2,240.84
VERIZON WIRELESS	Cell Phone Equipment	\$	379.74
VERIZON WIRELESS	Cell Phone Service	\$	6,505.35
ZIEGLER INC	Equipment Parts - PW	\$	25.31
ZIEGLER INC	Equipment Parts - PW	\$	35.99
ZIEGLER INC	Credit	\$	(53.18)
		\$	1,273,824.80