

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 3/16/17 FOR PAYMENTS ON 2/24/17**

Vendor Name	Description	Amount
ANOKA COUNTY	Truth in Taxation, Spec Assessments	\$ 11,224.31
ANOKA COUNTY LICENSE BUREAU	Tab renewals	\$ 181.50
ANOKA COUNTY TREASURY DEPARTMENT	4th Qtr. Signal Maintenance	\$ 7,567.32
BLAZING BALLOONS	Balloon Artist for Super Hero Party	\$ 450.00
BLUE TARP FINANCIAL INC	General Supplies - Parks	\$ 8.53
BLUE TARP FINANCIAL INC	Credit (Sales Tax)	\$ (0.57)
BROUILLARD STANLEY	Mileage Reimbursement	\$ 109.41
BROUILLARD STANLEY	Safety Glasses	\$ 150.00
CARPENTER SEAN	License Fee	\$ 75.00
CENTURY LINK	Public Works Phone Service	\$ 61.09
CENTURY LINK	DSL - Ryan	\$ 74.33
CITY OF LEXINGTON	Sewer Charges	\$ 1,535.94
COMO LUBE & SUPPLIES INC	Disposal of Used Oil, Anti-freeze	\$ 25.00
COMO LUBE & SUPPLIES INC	Disposal of Used Oil, Anti-freeze	\$ 50.00
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 5,791.15
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 11,034.12
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 29,576.23
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 13,953.67
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 42,422.40
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$ 18,730.41
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan	\$ 550.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - PW	\$ 1,250.00
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	Blaine wetland restoration	\$ 21,140.00
DPC INDUSTRIES INC	Chemicals for Water Treatment	\$ 1,150.00
DPC INDUSTRIES INC	Chemicals for Water Treatment	\$ 1,813.04
E G RUD & SONS INC	Surveying/Locates	\$ 456.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Howlers (Squads)	\$ 1,472.25
FIRST ADVANTAGE OCCUPATIONAL HEALTH	Professional Services	\$ 32.00
FOREMOST PROMOTIONS	Business Programs	\$ 342.80
FOREMOST PROMOTIONS	Business Programs	\$ 325.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 57.10
G & K SERVICES	Rental of Floor Mats	\$ 462.14
GOVCONNECTION INC	Office supplies	\$ 37.95
GRAINGER	General Supplies - Sewer	\$ 441.96
GRAINGER	Credit	\$ (380.52)
HANDT JOY	Babysitting Instructor	\$ 175.00
HAWKINS INC	Chemicals - Water Treatment	\$ 1,641.50
HEALTHPARTNERS	Insurance	\$ 136,884.75
IMPACT PROVEN SOLUTIONS	Utility Bills	\$ 4,489.95

IMPACT PROVEN SOLUTIONS	Utility Bill Inserts	\$ 566.96
IMPACT PROVEN SOLUTIONS	Online Email	\$ 72.94
JORGENSEN ALLEN	Car Charger for work phone	\$ 32.12
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request	\$ 3,250.00
LUBE-TECH ESI	Equipment Parts - Fuel Island	\$ 421.40
MACIA	Schools & Conferences	\$ 20.00
MADDEN GALANTER HANSEN LLP	Legal Services	\$ 415.76
MAYER ARTS INC	Winter camp	\$ 409.60
METRO CITIES	2017 Membership Dues	\$ 13,602.00
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$ 543.75
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$ 83.97
MN DEPT OF LABOR AND INDUSTRY	January 2016 State Surcharge	\$ 2,059.97
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 660.27
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 237.69
NETWORK TITLE INC	Utility Refund	\$ 131.94
NETWORKFLEET INC	Telephone/ Internet Services	\$ 579.95
NEWEGG BUSINESS INC	Misc. Computer Components	\$ 213.55
NEWEGG BUSINESS INC	Misc. Computer Components	\$ 37.00
NEWEGG BUSINESS INC	Spare Computer Mice	\$ 88.80
NEWEGG BUSINESS INC	DisplayPort Adapter	\$ 15.99
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$ 362.60
ONSITE AUTO GLASS	Vehicle Maintenance - PD	\$ 527.57
PETERSON COMPANIES INC	BWS trail and boardwalk	\$ 68,247.99
PIONEER RIM AND WHEEL CO	Vehicle Parts - PW	\$ 297.42
PROFORMA MARKETING INCENTIVES	Thermo Totes/Green Expo	\$ 300.00
QUALITY CUTTING AND CORING INC	Core drilled/Fire Washing Machine	\$ 350.00
R & T ENTERPRISES	Tire markers	\$ 249.12
STREICHER'S	Gear	\$ 71.94
STREICHER'S	Ammo and Sim Ammo	\$ 6,064.90
STREICHER'S	Ammo and Sim Ammo	\$ 8,367.30
STREICHER'S	Gear	\$ 335.96
SUN LIFE FINANCIAL	Insurance - Disability	\$ 3,661.17
SUN LIFE FINANCIAL	Insurance - Life	\$ 6,166.90
SYNCHRONY BANK	Training gear	\$ 63.57
TARGET CENTER ARENA	Disney on Ice Tickets	\$ 1,200.50
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance	\$ 5,940.00
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance	\$ 5,490.00
UNIVERSITY OF MINNESOTA	School Registration - Parks	\$ 200.00
VERNON COMPANY THE	Business Programs	\$ 356.57
VIKING ELECTRIC SUPPLY INC	Small Tools - Water	\$ 486.55
VIKING ELECTRIC SUPPLY INC	Credit	\$ (324.99)
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 622.38
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 509.90
VIKING ELECTRIC SUPPLY INC	Credit	\$ (305.94)
WINKEL ANDY	Uniform embroidery logos	\$ 162.83
XIE YUFANG	Refund Massage Enterprise	\$ 500.00

TOTAL \$ 448,708.66