

**CITY OF BLAINE****SCHEDULE OF BILLS PAID**

Approved on 1/19/17 for payments on 12/30/16

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ACME TOOLS	Small Tools - Streets Dept.	\$ 1,473.00
ALLEGRA PRINT & IMAGING	Inspection Reports	\$ 816.95
ALLEGRA PRINT & IMAGING	School Flyers for Winter Programs	\$ 1,293.73
AMERICAN PUMP COMPANY	General Supplies - Water	\$ 11.10
ANOKA COUNTY	2016 Election Ballots	\$ 870.50
ASPEN MILLS INC	Battery stick for flash light	\$ 23.95
AUTO AIR AND ACCESSORIES INC	Floor mats 5262	\$ 102.00
BAUER BUILT INC	Equipment Maintenance - PW	\$ 93.00
BAUER BUILT INC	Equipment Maintenance - PW	\$ 81.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 83.61
BLAINE BROTHERS	Equipment Parts - PW	\$ 53.04
BLUE TARP FINANCIAL INC	Shop Supplies - PW	\$ 55.89
BRAUN INTERTEC CORPORATION	Materials Testing, I/P 16-07	\$ 81.00
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 106.97
CITY OF COON RAPIDS	Annual Signal Maintenance	\$ 53.40
CLASSIC METRO OFFICIALS ASSOC	Men's Basketball Referee Fees	\$ 324.00
CORPORATE CONNECTION INC	General Supplies - Streets	\$ 84.85
CRYTEEL TRUCK EQUIPMENT	Vehicle parts	\$ 108.41
DISCOUNT STEEL INC	General Supplies - Welding Bay	\$ 32.48
DISCOUNT STEEL INC	General Supplies - Welding Bay	\$ 61.27
E G RUD & SONS INC	Surveying and Locate Services, I/P 16-15	\$ 2,240.00
ECM PUBLISHERS INC	Publication	\$ 86.00
ECM PUBLISHERS INC	2017 Budget PH notices	\$ 43.00
EMERGENCY AUTOMOTIVE	Mounting package for vehicle	\$ 635.84
FORCE AMERICA DISTRIBUTING LLC	Equipment Parts - PW	\$ 201.94
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 35.35
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 270.29
FRIENDLY CHEVROLET INC	Vehicle Parts - Police	\$ 171.14
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 188.35
FRIENDLY CHEVROLET INC	Vehicle Parts	\$ 188.35
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 110.28
GOVCONNECTION INC	Office Supplies	\$ 757.80
GRAINGER	General Supplies - PW Building	\$ 983.62
HAUGO GEOTECHNICAL SERVICE LLC	Concrete Testing, I/P 15-22	\$ 700.00
HOMAN TERRI L	Planning Commission per diem	\$ 35.00
HYDRAULICS PLUS & CONSULTING LLC	Equipment Parts - PW	\$ 142.10
IMPACT PROVEN SOLUTIONS	Nov 2016 Utility online services	\$ 15.28
IN CONTROL INC	Lift Station Maintenance - Sewer	\$ 405.00
J H LARSON COMPANY	General Supplies - PW	\$ 340.80
JKB CAKES LLC	Cookies for decoration classes	\$ 495.00

KEEPRS INC	Flashlight, gloves	\$ 141.98
LANDS' END BUSINESS OUTFITTERS	Uniform shirt	\$ 40.94
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 1,496.63
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 140.36
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 160.89
LUBE-TECH ESI	Lift Inspections - PW Shop	\$ 615.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 937.50
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management at City Hall	\$ 12,994.70
MENARDS - BLAINE	General Supplies - City Hall	\$ 30.14
MENARDS - BLAINE	General Supplies - PW	\$ 55.96
MENARDS - BLAINE	General Supplies - Streets	\$ 142.32
MENARDS - BLAINE	General Supplies - Water	\$ 23.98
MENARDS - BLAINE	Supplies	\$ 64.12
MENARDS - BLAINE	Small Tools - Streets	\$ 243.13
MENARDS - BLAINE	Small Tools - Streets	\$ 690.02
MENARDS - BLAINE	General Supplies - Water	\$ 40.90
MENARDS - BLAINE	General Supplies - City Hall	\$ 117.95
MENARDS - BLAINE	Supplies	\$ 63.36
MENARDS - BLAINE	General Supplies - Water	\$ 23.95
METROPOLITAN COUNCIL	November 2016	\$ 108,246.60
METROPOLITAN COUNCIL	January 2017 Sewer Charges	\$ 305,523.87
MINNESOTA WANNER COMPANY	Equipment Parts - PW	\$ 760.00
MN DEPT OF LABOR AND INDUSTRY	November 2016	\$ 7,400.90
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 45.41
NEW BRIGHTON FORD	Vehicle Parts	\$ 87.98
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 46.64
OLSON MAISA	Planning Commission per diem	\$ 35.00
OUELLETTE JOSEPH PAUL	Planning Commission per diem	\$ 50.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 757.20
PRINT CENTRAL	#10 Window Envelopes	\$ 443.98
RP AUTO SERVICE INC	Additives - PD	\$ 69.99
RP AUTO SERVICE INC	Maintenance - Motor vehicle	\$ 69.00
RYAN CONTRACTING COMPANY	Lift Station & Water main, I/P 14-14	\$ 108,035.22
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 135.04
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 620.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes/Posting to Legistar	\$ 264.75
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes/Posting to Legistar	\$ 169.50
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$ 136.47
TWIN CITY HARDWARE COMPANY INC	LAC door inspection	\$ 630.00
US FOODS CULINARY EQUIPMENT	Cups and kitchen equipment	\$ 291.83
VIKING ELECTRIC SUPPLY INC	General Supplies - PW	\$ 191.10
VIKING INDUSTRIAL CENTER	General Supplies - PW	\$ 49.71
WALTERS RECYCLING & REFUSE INC	November 2016 Garbage Service	\$ 319,933.41
YORK DANIEL	Planning Commission per diem	\$ 35.00
ZEE MEDICAL SERVICE	General Supplies - PW Dept.	\$ 100.85

TOTAL \$ 886,008.57