

CITY OF BLAINE**SCHEDULE OF BILLS PAID****Approved on 12/15/16 for payments on 11/10/16**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Triathlon directional signs	\$ 450.00
ABC SIGN & GRAPHIC INC	General Supplies - Lift Stations	\$ 186.92
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 443.90
ANDERSON INSURANCE & INVESTMENT	Other Contractual	\$ 9,440.00
ANOKA COUNTY CENTRAL COMM	Wireless Access for Squads September	\$ 165.11
ANOKA COUNTY FARMS	Pumpkin Hunt	\$ 735.00
ANOKA HENNEPIN SCHOOL DIST 11	Partial Escrow Refund	\$ 120,691.00
AUTO NATION	Equipment Parts - PW	\$ 56.12
BAILEY NURSERIES INC	EAB Replacement Trees - Parks	\$ 3,070.00
BARTON SAND & GRAVEL COMPANY	Disposal Fees - Storm Water	\$ 20.00
BAUER BUILT INC	Equipment Maintenance - Storm Sewer	\$ 1,275.00
BAUER BUILT INC	Equipment Maintenance - Storm Sewer	\$ 75.00
BEACON ATHLETICS	General Supplies - Parks	\$ 337.00
BEFORT STEPHEN F	Other Contractual	\$ 2,420.52
BETWEEN THE LINES	Umpire Fees	\$ 4,796.50
BETWEEN THE LINES	Umpire Fees	\$ 3,922.00
BETWEEN THE LINES	Umpire Fees	\$ 329.00
BRAUN INTERTEC CORPORATION	Construction Materials Testing	\$ 2,175.25
BRAUN INTERTEC CORPORATION	Construction Materials Testing	\$ 1,984.75
C W HOULE INC	Ped Ramp at Lakes Parkway	\$ 2,900.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 2,033.37
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	Telephone Service	\$ 75.35
CENTURY LINK	DSL - Herbst	\$ 74.33
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 141.89
CITY OF LEXINGTON	Sewer Charges	\$ 1,406.17
CITY OF LEXINGTON	Sewer Charges	\$ 1,406.17
CITY OF ST PAUL	General Supplies - Streets	\$ 2,906.38
CITY OF ST PAUL	General Supplies - Streets	\$ 167.34
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall WiFi	\$ 114.90
COMCAST	Telephone/Internet - PW	\$ 21.14
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	\$ 310.92
CRYTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$ 6,559.73
D ERVASTI SALES COMPANY LLC	General Supplies - Parks	\$ 1,954.20
DENNIS L CONROY PH D	Professional Services	\$ 500.00
DPC INDUSTRIES INC	Chemicals for Water Treatment Plants	\$ 1,202.89
DPC INDUSTRIES INC	Chemicals for Water Treatment Plants	\$ 1,565.00
DPC INDUSTRIES INC	Chemicals for Water Treatment Plants	\$ 1,704.50
E G RUD & SONS INC	Field and survey work	\$ 4,575.00

ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 53.75
ELERT & ASSOCIATES NETWORKING	Consultant for Telephone System	\$ 625.00
EMERGENCY MEDICAL PRODUCTS INC	Transport Hoods	\$ 170.00
EMPIRE GRILL LLC	World Fest Food Vendor	\$ 300.00
ETERNITY HOMES LLC	Escrow Refund	\$ 5,600.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 99.17
FACTORY MOTOR PARTS COMPANY	Shop Supplies - Fleet	\$ 302.40
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 95.90
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 84.20
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 84.20
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 129.17
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 98.03
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 170.35
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 326.53
FERRELLGAS	Propane for PW	\$ 17.86
FLEETPRIDE	Equipment Parts - PW	\$ 166.75
FOREMOST PROMOTIONS	Business Programs	\$ 784.08
FRANKENSIGNS INC	Locker tags	\$ 98.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 367.50
FRIENDLY CHEVROLET INC	Credit	\$ (148.68)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 21.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 17.32
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 49.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 105.42
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 347.20
FRIENDLY CHEVROLET INC	Credit	\$ (39.00)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 119.29
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 48.31
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 190.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 10.16
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental - Parks	\$ 645.00
GOVCONNECTION INC	Office Supplies	\$ 357.69
GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 891.38
H & L MESABI COMPANY	Equipment Parts - PW	\$ 661.54
KEEPRS INC	Gun parts	\$ 16.00
LEAGUE OF MN CITIES INSURANCE	Sewer back up reimbursement	\$ 1,311.62
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 10,167.00
MARSDEN BUILDING MAINTENANCE	Custodial Services at Public Works	\$ 1,542.00
MASON JAMES T	Birthday Party Entertainer	\$ 100.00
MENARDS - BLAINE	General Supplies - Parks	\$ 11.00
MENARDS - BLAINE	General Supplies - Parks	\$ 30.58
MENARDS - BLAINE	Misc Supplies	\$ 32.95
MENARDS - BLAINE	Misc Supplies	\$ 29.59
MENARDS - BLAINE	General Supplies - Water	\$ 70.15
MENARDS - BLAINE	General Supplies - Water	\$ 78.95
MENARDS - BLAINE	Supplies	\$ 28.62
METRO SALES INCORPORATED	Office Supplies	\$ 118.17

MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 26.04
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 16.69
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 44.73
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 53.55
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 463.50
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 16.03
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 11.66
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 15.79
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 44.50
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 5.67
MINNESOTA/WISCONSIN PLAYGROUND	Playground Equipment	\$ 68,497.09
MULTICARE ASSOCIATES	Professional Services - Medical	\$ 966.00
NARDINI FIRE EQUIPMENT CO INC	Fire ext. refills	\$ 95.00
NEWEGG BUSINESS INC	2 - SATA Hard Drives	\$ 149.98
NEWEGG BUSINESS INC	Rackmount Power Strip	\$ 45.02
NORTH PINE AGGREGATE INC	Water Tower #4 Project	\$ 9,794.95
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 360.36
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$ 121.37
OAK MEADOWS LAND HOLDING LLC	Final Escrow Release	\$ 54,586.86
OPPORTUNITY SERVICES	Park Bathroom Maintenance	\$ 1,496.60
OPPORTUNITY SERVICES	Park Bathroom Maintenance	\$ 1,721.09
OPTUM	Professional Services	\$ 793.25
PERFECT "10" CAR WASH INC	Car Washes - PD	\$ 110.90
POPP.COMM INC	Telephone Service	\$ 101.36
PRINT CENTRAL	Office Supplies	\$ 268.39
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 7,100.00
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 69.00
SARAH GRACE PHOTOGRAPHY LLC	Light Room Basics Class	\$ 80.00
SARAH GRACE PHOTOGRAPHY LLC	Adult Class - How to Start a Business	\$ 320.00
SHERWIN-WILLIAMS COMPANY	Equipment Parts - PW	\$ 2,793.43
SHI INTERNATIONAL CORPORATION	Supplies	\$ 111.00
SHRED-IT USA LLC	Monthly Shredding Service	\$ 58.59
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$ 1,297.91
STERICYCLE INC	4th Qtr Hazmat disposal	\$ 284.49
SUBURBAN TIRE WHOLESale INC	Tires - PW Vehicles	\$ 404.90
SUBURBAN TIRE WHOLESale INC	Tires - PW	\$ 519.52
SUBURBAN TIRE WHOLESale INC	Tires - PD	\$ 421.84
SUMMIT LAND DEVELOPMENT LLC	Final Escrow Refund	\$ 2,500.00
SUN LIFE FINANCIAL	Insurance	\$ 5,891.95
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 5,040.00
TECHTRON ENGINEERING INC	Water Samples Analyzed - Water	\$ 300.00
THE SAND CREEK GROUP LTD	Professional Services	\$ 658.48
TIERNEY BROTHERS INC	Epson Projector Lamp 1945W	\$ 129.60
TIMESAVER OFF SITE SECRETARIAL	Recording Secretary Service	\$ 232.00
TJB HOMES INC	Final Escrow Release	\$ 6,041.18
TRAFFIC SAFETY STORE	Collapsible cones	\$ 567.35
TWIN CITIES TRANSPORT & RECOVERY	Squad Tow	\$ 100.00

UNITED PARCEL SERVICE	Maintenance - Machinery	\$ 88.09
USDA APHIS GENERAL	Wildlife Management	\$ 4,578.32
VERIZON WIRELESS	Cell Phone Equipment	\$ 14.99
VERIZON WIRELESS	Telephone Service	\$ 5,021.09
WET & WILD IRRIGATION	Irrigation Repairs	\$ 227.98
WET & WILD IRRIGATION	Irrigation Repairs	\$ 201.82
ZOLL MEDICAL CORPORATION	AED (Defib) Pads	\$ 1,065.98
	TOTAL	\$ 394,637.08