

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 4/6/17 FOR PAYMENTS ON 3/10/17**

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 76.50
ABRA AUTO BODY & GLASS	Insurance Claim	\$ 2,002.35
AMAZING ATHLETES OF CENTRAL MINNESOTA	Amazing Athletes Instructor Fees	\$ 324.00
AMERICAN RED CROSS	Babysitting class fee	\$ 110.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 46.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 92.00
ANOKA HENNEPIN COMMUNITY ED	Adult Volleyball Gym Rental	\$ 294.50
BERGLUND & BERGLUND LTD	DWI Forfeitures February	\$ 2,437.50
BERGLUND & BERGLUND LTD	February 2017 Services	\$ 24,278.47
BEST WESTERN KELLY INN	Conference Hotel (Johnson)	\$ 50.00
BLUE TARP FINANCIAL INC	Small Tools - Streets	\$ 42.99
BLUE TARP FINANCIAL INC	Equipment Parts - Sewer	\$ 128.08
BLUE TARP FINANCIAL INC	Vehicle Parts - PD	\$ 27.99
BLUE TARP FINANCIAL INC	Small Tools - Storm Water	\$ 45.98
CARUSO FRANK	Knife replacement	\$ 128.25
CASTILLO ANTHONY	2017 NRCB Meeting	\$ 35.00
CENTENNIAL SCHOOL DIST 12	Youth Programs	\$ 60.00
CENTERPOINT ENERGY	Gas Service	\$ 11,761.29
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 65.38
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 65.38
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 82.20
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 65.38
CINTAS CORPORATION #470	Rental - Uniforms & Rugs	\$ 65.38
CITY OF BLAINE	Petty Cash, Public Works	\$ 88.48
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall Wi-Fi	\$ 114.90
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	Tree removal at BWS	\$ 58,000.00
CROWN ENTERPRISES INC	Escrow Refund for SP16-0003	\$ 136,158.00
CUB FOODS INC-NORTHTOWN STORE	Supplies	\$ 96.95
CUSTOM BUSINESS FORMS	Office Supplies	\$ 462.30
DELEGARD TOOL COMPANY	Small Tools - PW	\$ 7.02
E G RUD & SONS INC	Aquatore Park I/P 16-17	\$ 851.00
ECKBERG LAMMERS PC	February 2017 Services	\$ 11,619.17
ECKBERG LAMMERS PC	DUI Forfeitures February	\$ 1,262.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad equipment 5259	\$ 6,135.31
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 88.37
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$ 186.12
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$ 85.60

FLEETPRIDE	Vehicle Parts - Fleet	\$	728.83
FLEETPRIDE	Vehicle Parts - Fleet	\$	338.24
FLEETPRIDE	Vehicle Parts - PW	\$	122.46
FOREMOST PROMOTIONS	Business Programs	\$	843.32
FOREMOST PROMOTIONS	Business Programs	\$	189.50
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	284.22
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	39.71
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	39.71
GOVDELIVERY INC	Monthly Hosting/Maintenance	\$	891.38
GRAINGER	General Supplies - Water	\$	121.98
GRAINGER	General Supplies - Water	\$	82.40
GROUP HEALTH INC - WORKSITE HEALTH	Other Contractual Services	\$	202.00
GUNTER KIMBERLY R	2017 NRCB Meeting	\$	35.00
HAMLIN UNIVERSITY	Water Education Membership	\$	2,000.00
HAWKINS INC	Chemicals - Water Treatment	\$	1,732.00
IN CONTROL INC	Equipment Maintenance - Water	\$	5,588.00
IN CONTROL INC	Equipment Maintenance - Water	\$	1,394.00
IN CONTROL INC	Equipment Maintenance - Water	\$	548.23
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	191.41
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	492.81
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	133.73
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	11.94
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	111.09
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	8.98
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	6.74
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	52.06
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	1,150.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	74.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	56.82
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	13.74
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	17.60
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	39.31
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	18.16
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	49.55
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	1,150.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	67.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	399.17
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	66.87
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	164.00
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(67.69)
INTEGRA	Telephone Service	\$	1,584.68
JOHN HENRY FOSTER MINNESOTA	General Supplies - Water	\$	132.46
JOHN ROBERTS COMPANY	Summer Brochure Postage	\$	4,207.32
KATH FUEL OIL SERVICE COMPANY	Additives - PW	\$	165.00
KEELY JEAN M	Reimbursement	\$	276.55
LEAGUE OF MN CITIES INSURANCE	Conference	\$	60.00
LIZAKOWSKI TONYA	2017 NRCB Meeting	\$	35.00

LOFFLER COMPANIES - 131511	Copier Maintenance	\$ 1,776.73
MASS/MRPA	Conference fees	\$ 39.00
MATTSON DANA	Reimbursement - CDL	\$ 19.00
MCKINLEY DOROTHY M	NRCB Meeting	\$ 50.00
MENARDS - BLAINE	Equipment Parts - PW	\$ 48.95
MENARDS - BLAINE	General Supplies - PW Shop	\$ 110.11
MENARDS - BLAINE	General Supplies - PD	\$ 53.03
MENARDS - BLAINE	Park/Rec supplies	\$ 24.10
MENARDS - BLAINE	General Supplies - Parks	\$ 74.04
MENARDS - BLAINE	Equipment Parts - PW	\$ 8.81
MENARDS - BLAINE	Equipment Parts - PW	\$ 9.36
MENARDS - BLAINE	Credit	\$ (142.50)
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 3,393.59
MIDWAY FORD COMPANY	Vehicle Parts	\$ 133.44
MIDWAY FORD COMPANY	Vehicle Parts	\$ 50.13
MIDWAY FORD COMPANY	Vehicle Parts	\$ 47.32
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 46.63
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 13.84
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 95.20
MIDWAY FORD COMPANY	Credit	\$ (1,000.00)
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 495.90
MINNEAPOLIS OXYGEN COMPANY	Oxygen	\$ 12.36
MINNESOTA AWWA	Schools & Conferences	\$ 1,350.00
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fee - 1st Qtr	\$ 31,098.00
MINNESOTA POLLUTION CONTROL AGENCY	Schools & Conferences - Sewer	\$ 1,725.00
MINNESOTA RECREATION AND PARK ASSOC	Marketing Training	\$ 248.00
MONITRONICS	Senior center alarm system	\$ 43.55
MORGAN VIII LLC	Blaine Fire Grant Program #17-01	\$ 17,567.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 6,054.35
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,596.62
MTI DISTRIBUTING INC	Credit	\$ (1,859.11)
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 321.27
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 32.64
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 94.56
MUNICIPAL CODE CORPORATION	City Code Supplement	\$ 2,134.00
NELSON AUTO CENTER INC	CSO truck 5265	\$ 28,484.45
NELSON CHEESE & DELI SLP INC	Interview Lunches	\$ 32.22
NELSON CHEESE & DELI SLP INC	Interview Lunches	\$ 35.07
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 914.70
NEWEGG BUSINESS INC	HP Backup Tape Library	\$ 1,737.39
NEWEGG BUSINESS INC	PoE Injector	\$ 29.99
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 68.22
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Streets	\$ 127.50
PERKINS CHRISTOPHER G	NRCB Meeting	\$ 35.00
PHASOR ELECTRIC COMPANY	Building Maintenance - Parks	\$ 534.10
PIONEER RIM AND WHEEL CO	Equipment Parts - Storm Water	\$ 200.70
RAFFERTY GENE	NRCB Meeting	\$ 35.00

REDPATH AND COMPANY	Progress Billing - 2016 audit	\$ 3,250.00
REGISTERED ABSTRACTERS INC	Earnest Money for Purchase	\$ 5,000.00
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 450.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 624.00
RUTH BENJAMIN	NRCB Meeting	\$ 35.00
SBM FIRE DEPARTMENT	Fire Protection Service 2017	\$ 301,712.00
SHERWIN-WILLIAMS COMPANY	General Supplies - Storm Water	\$ 127.01
SHRED-IT USA LLC	Paper Shredding for PW	\$ 232.62
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 320.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 200.00
TERMINAL SUPPLY COMPANY	Equipment Parts - PW	\$ 53.87
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meeting Minutes	\$ 139.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meeting Minutes	\$ 168.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 394.88
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 139.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 39.35
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 1,967.87
TRI-STATE BOBCAT INC	Skid Loader Trade-Ins	\$ 4,824.60
TRI-STATE BOBCAT INC	Skid Loader Trade-Ins	\$ 3,877.80
TRI-STATE BOBCAT INC	Skid Loader Trade-Ins	\$ 3,877.80
TRUCHON MARY JO	NRCB Meeting	\$ 35.00
TURFCO MFG INC	Blaine Fire Grant Program	\$ 19,966.74
UNIQUE BODY & PAINT INC	Body work 5234	\$ 2,202.92
VERIZON WIRELESS	Telephone Cards	\$ 2,641.67
VERIZON WIRELESS	Cell Phone Service	\$ 6,324.49
VILLELLA SAM	NRCB Meeting	\$ 35.00
YELLOW DOG UPHOLSTERY	Vehicle Maintenance	\$ 175.00

TOTAL \$ 740,604.20