

CITY OF BLAINE**SCHEDULE OF BILLS PAID**

Approved on 12/15/16 for payments on 11/23/16

Vendor Name	Description	Amount
AID ELECTRIC CORPORATION	Tower #1 Project - Water	\$ 926.54
AMAZING ATHLETES	Amazing Athletes Instructor Fees	\$ 810.00
AMERICAN DREAM HOME IMPROVEMENT	Refund B16-3424	\$ 80.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly broadband service	\$ 662.50
ANOKA COUNTY TREASURY DEPARTMENT	3rd Qtr. Signal Maintenance	\$ 5,963.53
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 821.25
ARTHUR REO INC	Escrow Refund	\$ 2,000.00
BARR ENGINEERING COMPANY	Well Interference Response Plan	\$ 4,278.50
BAUDVILLE'S PURE PROMO	General Supplies	\$ 280.56
BEDNAR LINDSAY	Park & Rec Refund	\$ 10.00
BEISSWENGER'S	Keys	\$ 7.45
BEZDEK TIMOTHY	Separation Recognition	\$ 300.00
BLAINE AREA PET HOSPITAL PA	Vet Appointment - K9 Remy	\$ 110.58
BOLTON & MENK INC	Construction Mgmt.	\$ 5,725.00
BROWNELLS INC	Gun parts	\$ 72.63
BUSINESS DATA RECORD SERVICES	Offsite Archiving - Vault Services	\$ 201.21
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 2,075.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 22.86
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 56.54
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 159.85
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 34.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 143.11
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 6.19
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 61.62
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 28.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 36.79
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 221.84
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 8.79
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 18.42
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 62.86
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 15.47
CARQUEST AUTO PARTS STORES	Credit	\$ (66.58)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 47.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 9.74
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 18.38
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 108.26
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 176.68
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 344.89
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 65.63
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 26.42

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 17.53
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 219.22
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 11.69
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 148.93
CARQUEST AUTO PARTS STORES	Credit	\$ (27.00)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fire Inspections	\$ 87.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 13.10
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 44.14
CARQUEST AUTO PARTS STORES	General Supplies - Sewer	\$ 33.56
CARQUEST AUTO PARTS STORES	Small Tools - PW Shop	\$ 53.08
CARQUEST AUTO PARTS STORES	Small Tools - PW Shop	\$ 46.41
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 60.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 74.79
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 2.58
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 105.81
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - City Buildings	\$ 857.50
CENTURY LINK	Public Works Phone Service	\$ 61.18
CENTURY LINK	DSL - Ryan	\$ 74.33
CES IMAGING	KIP Printing Supplies (paper & toner)	\$ 264.50
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Rex	\$ 67.99
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Rex	\$ 67.99
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Rex	\$ 67.99
CITY OF BLAINE	Reimburse Buy Fund	\$ 179.24
CLASSIC METRO OFFICIALS ASSOCIATION	Basketball Referee Fees	\$ 190.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Streets	\$ 157.26
COMPLETE HEALTH ENVIRONMENTA	Annual Safety Main Program	\$ 1,250.00
COMPLETE HEALTH ENVIRONMENTAL	Monthly Maintenance Fee	\$ 550.00
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$ 336.75
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$ 127.32
CUB FOODS INC - THE VILLAGE	St. Croix Casino Trip Supplies	\$ 30.29
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 6.99
CUB FOODS INC - THE VILLAGE	General Supplies-Chaplain Meeting	\$ 30.95
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 41.06
CUB FOODS INC - THE VILLAGE	Elections - Cookies	\$ 8.98
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 16.37
DAKOTA COUNTY FINANCIAL SERVICES	E-Briefing Renewal	\$ 2,189.00
DAVE'S SPORT SHOP	Basketball Score books	\$ 24.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 133.91
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 221.90
E G RUD & SONS INC	Stake Tree Clearing Limits	\$ 318.50
ECKBERG LAMMERS PC	DWI Forfeitures	\$ 1,736.00
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 215.00
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 69.88
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 26.88
ECM PUBLISHERS INC	Publication	\$ 86.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sweeper	\$ 205.06
FAITH CONSTRUCTION COMPANY INC	Escrow Refund	\$ 3,700.00

FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 46.58
FPI PAVING CONTRACTORS INC	Maintenance - Storm Sewer	\$ 9,819.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 87.06
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 54.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 54.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 75.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 113.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 75.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 38.93
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 27.61
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 41.32
G & K SERVICES	Rental of Floor Mats	\$ 77.92
G & K SERVICES	Rental of Floor Mats	\$ 57.56
G & K SERVICES	Rental of Floor Mats	\$ 77.92
G & K SERVICES	Rental of Floor Mats	\$ 83.24
G & K SERVICES	Rental of Floor Mats	\$ 77.92
G & K SERVICES	Rental of Floor Mats	\$ 57.56
G & K SERVICES	Rental of Floor Mats	\$ 77.92
G & K SERVICES	Rental of Floor Mats	\$ 47.49
G & K SERVICES	Rental of Floor Mats	\$ 77.92
G & K SERVICES	Rental of Floor Mats	\$ 57.56
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$ 2,000.00
GOVCONNECTION INC	Squad Ticket Printer	\$ 432.91
HD SUPPLY WATERWORKS LTD	Credit	\$ (3,270.00)
HD SUPPLY WATERWORKS LTD	Water Meters - Water Dept.	\$ 17,760.00
HD SUPPLY WATERWORKS LTD	Commercial Water Meters	\$ 10,242.35
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 6,210.00
HUNT ANDREA	Reimbursement	\$ 330.46
HYDRAULIC SPECIALTY INC	Equipment Parts - PW	\$ 3.45
IN CONTROL INC	Equipment Maintenance - Water	\$ 6,322.50
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 204.30
INDELCO PLASTICS CORPORATION	Credit	\$ (62.72)
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 493.51
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 705.04
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 93.20
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 93.20
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 47.17
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 18.87
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 101.92
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 93.20
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 154.60
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 50.96

JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	237.34
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.41
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	93.20
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	93.20
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	93.20
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	50.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	101.90
K DESIGNERS	Refund permit 11044 4th St. NE	\$	146.85
KILEY KIMBERLY	Reimbursement	\$	178.88
KONICA MINOLTA BUSINESS	Copier Maintenance	\$	113.36
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$	203.39
LOCKRIDGE GRINDAL NAUEN PLLP	Legal Service Fees	\$	1,500.00
LUBE-TECH ESI	Equipment Maintenance - PW	\$	1,245.64
LUTHER BROOKDALE CHEVROLET	Squad Key Purchase	\$	39.47
MADDEN GALANTER HANSEN LLP	Other Contractual	\$	111.80
MADDEN GALANTER HANSEN LLP	Other Contractual	\$	1,088.15
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - City Hall	\$	1,425.00
MCGRUFF SAFE KIDS	Youth Programs	\$	326.00
MCKINLEY DOROTHY M	2016 NRCB Meeting	\$	50.00
MENARDS - BLAINE	Training building maintenance	\$	55.84
MENARDS - BLAINE	Small Tools - Parks	\$	31.86
MENARDS - BLAINE	Pumpkin Hunt Supplies	\$	54.68
MENARDS - BLAINE	Training building maintenance	\$	146.47
MENARDS - BLAINE	General Supplies - City Hall	\$	76.39
MENARDS - BLAINE	Misc. Tools	\$	206.88
MENARDS - BLAINE	Credit	\$	(18.98)
MENARDS - BLAINE	Misc. Tools	\$	32.90
MENARDS - BLAINE	General Supplies - Parks	\$	49.27
METRO SALES INCORPORATED	Copier Maintenance	\$	309.67
METRO SALES INCORPORATED	Copier Maintenance	\$	100.21
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$	416.70
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	52.20
MUSKA ELECTRIC	Wiring-New Phone System	\$	276.78
NATIONAL RECREATION & PARK ASSOC	Membership for Kunza	\$	165.00
NETWORKFLEET INC	Telephone / Internet - PW	\$	187.00
NEW BRIGHTON FORD	Equipment Parts - PW	\$	77.68
NEW BRIGHTON FORD	Equipment Parts - PW	\$	99.25
NEW BRIGHTON FORD	Equipment Parts - PW	\$	6.08
NEW BRIGHTON FORD	Equipment Parts - PW	\$	144.38
NEW BRIGHTON FORD	Equipment Parts - PW	\$	1,000.42
NORTH PINE AGGREGATE INC	Water Tower #4 Project	\$	2,188.59
OPENGOV INC	SaaS Application 2016/17	\$	7,000.00

OTI INC	Disposal of Street Sweepings	\$ 4,272.00
PARENT BUILDERS INC	Escrow Refund	\$ 500.00
PERKINS CHRISTOPHER G	2016 NRCB Meeting	\$ 35.00
PRINT CENTRAL	Office Supplies	\$ 201.85
PRINT CENTRAL	Office Supplies	\$ 95.00
PURE POMS AND CHEER	Cheer Fall 2016	\$ 404.43
QC DANCE INC	Fall Programs 2016	\$ 1,752.00
R & R SUSPENSION	Vehicle Parts - PW	\$ 1,150.00
RAFFERTY GENE	2016 NRCB Meeting	\$ 35.00
RUTH BENJAMIN	2016 NRCB Meeting	\$ 35.00
S & S WORLDWIDE INC	Recreation program supplies	\$ 239.88
SAM'S CLUB/SYNCHRONY BANK	Pumpkin Hunt	\$ 98.93
SAM'S CLUB/SYNCHRONY BANK	Gift cards for Adult Sports Teams	\$ 326.83
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 96.74
SAM'S CLUB/SYNCHRONY BANK	Items for liver and onion day	\$ 66.34
SAM'S CLUB/SYNCHRONY BANK	Items for sr. center	\$ 173.67
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 215.54
SAM'S CLUB/SYNCHRONY BANK	Pumpkin Hunt	\$ 330.67
SENSUS USA	Water Tower #1 Project	\$ 10,425.00
SPARTAN PROMOTIONAL GROUP INC	Farmers Market Bags	\$ 622.76
STREICHER'S	Flashlight batteries	\$ 151.92
SUBURBAN TIRE WHOLESAL INC	Tires - PW	\$ 516.16
SUBURBAN TIRE WHOLESAL INC	Tires - PW	\$ 303.38
SUBURBAN TIRE WHOLESAL INC	Tires - PW	\$ 660.00
SUN LIFE FINANCIAL	Insurance	\$ 3,832.92
SUPERIOR CONTROL SYSTEMS INC	Lift Station Maintenance - Sewer	\$ 1,600.00
SYNCHRONY BANK	Fuel - Small Engines	\$ 51.98
SYSCO MINNESOTA	Coffee filters for Sr Center	\$ 11.00
TASC	Jan - Dec 2016 fees	\$ 162.56
TDS METROCOM LLC	Telephone Service	\$ 583.77
TECHTRON ENGINEERING INC	Water Samples Analyzed - Water	\$ 400.00
THE SAND CREEK GROUP LTD	Professional Services	\$ 566.96
TIMESAVER OFF SITE SECRETARIAL	Recording Secretary Service	\$ 232.00
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings 2016	\$ 184.00
TIMESAVER OFF SITE SECRETARIAL	Recording Secretary Service	\$ 169.50
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 203.00
TRUCHON MARY JO	2016 NRCB Meeting	\$ 35.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$ 550.00
TWIN CITIES TRANSPORT & RECOVERY	Squad Tow	\$ 100.00
TWIN CITIES TRANSPORT & RECOVERY	Squad Tow	\$ 100.00
TYLER TECHNOLOGIES INC	Upgrade New World to Version 9.5	\$ 600.00
UNIQUE BODY & PAINT INC	Body work 5237	\$ 2,237.37
VERNON COMPANY THE	Youth Programs	\$ 783.95
VERNON COMPANY THE	Youth Programs	\$ 611.24
VERNON COMPANY THE	Youth Programs	\$ 98.46
VERNON COMPANY THE	Business Programs	\$ 589.95
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 65.62

VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	539.63
VIKING INDUSTRIAL CENTER	General Supplies - Sewer	\$	350.05
VILLELLA SAM	2016 NRCB Meeting	\$	35.00
WELLS FARGO BANK NA	Copier	\$	194.26
WENCK ASSOCIATES INC	LAC Wetland monitoring	\$	172.00
XCEL ENERGY	Electrical Work	\$	1,970.51
XCEL ENERGY	Lift #8	\$	115.00
ZIEGLER INC	Equipment Parts - PW	\$	71.48
	TOTAL	\$	153,503.94