

CITY OF BLAINE**SCHEDULE OF BILLS PAID****Approved on 2/16/17 for payments on 1/27/17**

Vendor Name	Description	Amount
ABRA AUTO BODY & GLASS	Body Repair #5257	\$ 3,363.52
ADAM'S PEST CONTROL INC	Monthly Pest Control	\$ 33.92
ADVANCED GRAPHIX INC	Repair # 5257	\$ 128.00
ANCHOR PAPER COMPANY	Office Supplies	\$ 732.60
ANOKA COUNTY CENTRAL COMMUNICATIONS	State Access Fees - 4th Qtr	\$ 1,530.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Squad Wireless Connection	\$ 35.01
ANOKA COUNTY TREASURY DEPARTMENT	2016 Credit Reports	\$ 71.22
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ASCAP	2017 Music License	\$ 680.00
BARNA GUZY & STEFFEN LTD	Labor negotiation-December 2016	\$ 1,560.00
BINGLE JENNIFER	2017 Park Board Meeting	\$ 35.00
BIRD JEFFREY	2017 Park Board Meeting	\$ 50.00
BLAINE EXPLORER POST #3939	State Conference Fees	\$ 9,300.00
BLUE TARP FINANCIAL INC	Credit	\$ (1.92)
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 28.86
BMI GENERAL LICENSING	2017 Music License	\$ 342.00
BROADWAY AWARDS INC	Name plates	\$ 113.00
CASTILLO ANTHONY	2017 NRCB Meeting	\$ 35.00
CENTER FOR ENERGY AND ENVIRONMENT	New Loans	\$ 55,512.61
CENTURY LINK	Public Works Phone Service	\$ 61.09
CES IMAGING	Banner Paper	\$ 203.35
CITY OF LEXINGTON	January 2017 Sewer Charges	\$ 1,535.94
COMPLETE AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 64.66
COVERT TRACK GROUP INC	Trackers	\$ 1,200.00
DAHL STEVEN	Reimbursement	\$ 19.00
DAS PRADIPTA	2017 Park Board Meeting	\$ 35.00
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 132.09
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 500.14
DELEGARD TOOL COMPANY	Small Tools - Water Dept.	\$ 204.42
DPC INDUSTRIES INC	Chemicals-Water Treatment	\$ 2,300.00
DPC INDUSTRIES INC	Chemicals-Water Treatment	\$ 260.00
E G RUD & SONS INC	Easement survey for BWS	\$ 4,680.00
E G RUD & SONS INC	Land Surveying , I/P 16-17	\$ 1,680.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment #5258	\$ 1,602.78
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Push bumpers 5258, 5259, 5260	\$ 1,039.63
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment 5258	\$ 189.00
FORCE AMERICA DISTRIBUTING LLC	Vehicle Parts - PW	\$ 363.69
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 207.76
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 39.71

FRIENDLY CHEVROLET INC	Vehicle Parts - Fleet	\$ 316.40
FRIENDLY CHEVROLET INC	Credit	\$ (53.46)
FUN EXPRESS LLC	Special event supplies	\$ 197.79
GAME TIME	General Supplies - Parks	\$ 47.10
GHD SERVICES INC	Wetland Delineation Services	\$ 1,076.06
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW	\$ 124.32
GOPHER STATE ONE CALL INC	Annual Fee for Locates	\$ 100.00
GOVCONNECTION INC	Squad Printers	\$ 1,552.90
HEALTHPARTNERS	February 2017 Insurance	\$ 139,946.60
HEFFRON PAUL	Entertainment-Valentine Party	\$ 130.00
IIMC	2017 IIMC Membership Renewal	\$ 100.00
IMPACT PROVEN SOLUTIONS	Garbage Letter Printing	\$ 4,215.33
IMPACT PROVEN SOLUTIONS	Utility Bill Printing	\$ 3,869.28
IMPACT PROVEN SOLUTIONS	Bill Inserts-Home Loan Program	\$ 57.43
IMPACT PROVEN SOLUTIONS	Monthly Email Notification	\$ 48.42
J H LARSON COMPANY	General Supplies	\$ 134.64
JUST-RITE CONSTRUCTION INC	Sr Center Building Maint	\$ 1,275.00
KATH FUEL OIL SERVICE COMPANY	Lubricants - Fleet	\$ 165.00
KATH FUEL OIL SERVICE COMPANY	Lubricants - Fleet	\$ 685.00
KATH FUEL OIL SERVICE COMPANY	Lubricants - Fleet	\$ 4,562.24
KEVIN CASEY LLC	Storm Sewer Repair, I/P 16-20	\$ 9,705.00
KEVIN CASEY LLC	Storm Sewer Repair, I/P 16-21	\$ 8,300.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 160.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 399.97
LEAGUE OF MN CITIES INSURANCE	Insurance Claim CA24828	\$ 454.24
LESTER JEFFREY	2017 Park Board Meeting	\$ 35.00
LIZAKOWSKI TONYA	2017 NRCB Meeting	\$ 35.00
MAILING SOLUTIONS	February Newsletter	\$ 357.45
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,894.97
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 5,169.50
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 6,088.99
MARKLE REX	2017 Park Board Meeting	\$ 35.00
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at PW	\$ 1,619.00
MCGOUGH FACILITY MANAGEMENT LLC	Maintenance - City Hall	\$ 5,598.73
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management at City Hall	\$ 2,732.00
MCKINLEY DOROTHY M	2017 NRCB Meeting	\$ 50.00
MEDIN KELLY	Park & Rec Refund	\$ 50.00
MENARDS - BLAINE	Supplies	\$ 56.88
METROPOLITAN COUNCIL	December 2016 - SAC	\$ 105,786.45
MINNESOTA UI	Unemployment Compensation	\$ 66.83
MINNESOTA WANNER COMPANY	General Supplies - PW	\$ 29.47
MN DEPT OF LABOR AND INDUSTRY	December 2016 - State Surcharge	\$ 5,322.94
MOCIC	Annual Membership Dues	\$ 250.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 456.35
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 43.98
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 43.98
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 240.97

MYERS TIRE SUPPLY - DES MOINES #15	Shop Supplies - Fleet	\$ 199.70
NETWORKFLEET INC	Telephone/Internet - Streets	\$ 554.53
NEWEGG BUSINESS INC	Apple Lightning Chargers/Cables	\$ 61.98
NEWEGG BUSINESS INC	Wireless Keyboard and Mouse	\$ 24.99
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$ 268.95
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$ 192.60
NORTHLAND TRANSCRIPTION	Professional Services	\$ 69.00
OPTUM	Professional Services	\$ 756.25
PARKSIDE NORTH LLC	4th Qtr WAC Reimbursement	\$ 35,616.00
PERKINS CHRISTOPHER G	2017 NRCB Meeting	\$ 35.00
PRINT CENTRAL	Office Supplies	\$ 95.00
REINHART FOOD SERVICE LLC	Dishwasher Supplies	\$ 790.26
REINHART FOOD SERVICE LLC	Supplies for Sr Center	\$ 249.35
REINHART FOOD SERVICE LLC	Credit	\$ (42.35)
RUTH BENJAMIN	2017 NRCB Meeting	\$ 35.00
SAUTER & SONS INC	Demolition of 10610 Nassau St	\$ 8,550.00
SCHMIDT CURB COMPANY INC	Curb and Gutter (Ulysses St)	\$ 803.25
SEHM JAMI K	Tuition Reimbursement	\$ 74.50
SESAC	2017 Music License	\$ 793.00
SHIPPEE MARC	Reimbursement for Safety Glasses	\$ 250.00
SPC SECURITY	Equipment Maintenance - Water	\$ 368.00
STREICHER'S	Clipboards	\$ 92.96
SUN LIFE FINANCIAL	Insurance - Life	\$ 6,168.65
SUN LIFE FINANCIAL	Insurance - Disability	\$ 3,699.05
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TOWMASTER INC	Vehicle Parts - PW	\$ 119.04
TOWMASTER INC	Equipment Parts - PW	\$ 676.08
TWIN CITY HARDWARE COMPANY INC	General Supplies - Water Dept.	\$ 2,417.00
UNIQUE BODY & PAINT INC	Body Repair #5228	\$ 1,119.00
USPCA - REGION #12	Handler Conference	\$ 50.00
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VARIAN KAREN	2017 Park Board Meeting	\$ 35.00
VIKING ELECTRIC SUPPLY INC	Small Tools - Water	\$ 3,176.08
VILLELLA SAM	2017 NRCB Meeting	\$ 35.00
WALTERS RECYCLING & REFUSE INC	Dumpsters - Hastings St.	\$ 5,980.21
WALTERS RECYCLING & REFUSE INC	December 2016 Garbage Service	\$ 297,948.29
WATER CONSERVATION SERVICES INC	Leak Locate - Water Dept.	\$ 272.68
WELLS FARGO BANK NA	Copier	\$ 194.26
WESTMOR FLUID SOLUTIONS LLC	Equipment Parts - PW	\$ 132.25
TOTAL		\$ 782,272.89