

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 2/16/17 for payments on 2/3/17

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Sign for BWS	\$ 453.43
AIR CENTRAL INC	Furnace Maintenance - Sr Center	\$ 280.00
AKER DOORS INC	Garage Door Maintenance - PW	\$ 269.40
ANOKA COUNTY PARKS AND RECREATION	Bunker Beach Deposit	\$ 100.00
ARBOR DAY FOUNDATION	Annual Dues	\$ 15.00
ASPEN MILLS INC	Uniforms	\$ 126.90
ASPEN MILLS INC	Uniforms	\$ 6.85
ASPEN MILLS INC	Uniforms	\$ 59.00
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 140.55
ASPEN MILLS INC	Uniforms	\$ 311.40
ASPEN MILLS INC	Uniforms	\$ 1,627.98
ASPEN MILLS INC	Uniforms	\$ 125.60
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 104.50
ASPEN MILLS INC	Uniforms	\$ 144.60
ASPEN MILLS INC	Uniforms	\$ 252.80
AT&T MOBILITY	Telephone Cards	\$ 168.00
BARR ENGINEERING COMPANY	Infrastructure Plan, I/P 11-08	\$ 11,955.26
BARR ENGINEERING COMPANY	Future Water Sys Infrastructure Plan	\$ 18,866.20
BARR ENGINEERING COMPANY	Well Interference Response Plan	\$ 1,086.00
BARR ENGINEERING COMPANY	Infrastructure Plan, I/P 11-08	\$ 4,897.50
BECKES JOANNE	Reimbursement	\$ 120.00
BENEDICT LAUREL	Guitar Instructor	\$ 300.00
BLAINE BROTHERS	Vehicle Parts - Fleet	\$ 125.34
BLOOMER CHARLES	Tuition Reimbursement	\$ 1,532.00
BLUE TOW SERVICE INC	DWI Forfeiture Fee	\$ 390.00
BOLTON & MENK INC	Rehab of Water Tower	\$ 5,703.19
BUTH MICHAEL	Reimbursement	\$ 11.00
CENTURY LINK	Baseball Complex Telephone Service	\$ 128.55
CENTURY LINK	PD Internet	\$ 75.35
CENTURY LINK	DSL - Herbst	\$ 74.33
CITY OF EAGAN	Outing Deposit	\$ 200.00
CLASSIC METRO OFFICIALS ASSOCIATION	Men's Basketball Referee Fees	\$ 648.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 50,948.09
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	BWS wetland banking	\$ 6,815.00
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	BWS wetland banking	\$ 3,820.27
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 7,155.90
DOMINO JASON	Switch Replacement, weapon light	\$ 71.98

DONALD SALVERDA & ASSOCIATES	2017 Leadership Growth Group	\$ 600.00
E G RUD & SONS INC	Surveying, Lexington Ave,	\$ 1,680.00
E G RUD & SONS INC	Field prep, Surveying and Locates	\$ 6,030.00
E H WACHS	Power Valve Handheld Exerciser	\$ 6,895.00
ECM PUBLISHERS INC	Public Notice	\$ 75.25
ECM PUBLISHERS INC	Public Notice	\$ 48.38
ECM PUBLISHERS INC	2017 Budget Summary Statement	\$ 182.75
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Gun Locks for 5258 5259	\$ 185.48
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Spotlight for CSO truck	\$ 192.95
ETERNITY HOMES LLC	Escrow Refund	\$ 3,800.00
FRANKENSIGNS INC	Sign for Northtown Kiosk	\$ 125.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 606.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 340.28
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 156.78
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 316.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 364.54
GALLS LLC	Organizers for vehicles	\$ 102.40
GALLS LLC	Uniform belts	\$ 6.72
GALLS LLC	Uniform belts	\$ 7.47
GRAINGER	Cleaning Supplies - PW	\$ 166.26
H & L MESABI COMPANY	Equipment Parts - PW	\$ 359.10
HAMLIN UNIVERSITY	School Registration	\$ 605.00
HAUCK DANIEL	Supplies for Meeting	\$ 24.69
HAWKINS INC	Chemicals - Water Treatment Plants	\$ 1,732.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 19,116.00
HOTSYMINNESOTA.COM	General Supplies - PW	\$ 113.70
HUNT ANDREA	Schools & Conferences	\$ 82.44
IMAGE EXPRESS INC	Microfilm scan project	\$ 3,300.75
INTEGRA	Telephone Service	\$ 878.75
JOHN ROBERTS COMPANY	Jan-Feb Blaine City Connect	\$ 4,972.87
JORGENSEN ALLEN	Mileage Reimbursement	\$ 29.75
LAKE COUNTRY CHORUS	Concert November 29th	\$ 600.00
LUTHER BROOKDALE CHEVROLET	Vehicle Parts - PD	\$ 99.95
MAHCO	2017 Membership	\$ 90.00
MENARDS - BLAINE	General Supplies - Water	\$ 51.02
MENARDS - BLAINE	General Supplies - PW	\$ 108.00
MENARDS - BLAINE	Small Tools - Water	\$ 129.85
MENARDS - BLAINE	General Supplies - Water	\$ 15.14
MENARDS - BLAINE	Propane refill	\$ 15.82
MENARDS - BLAINE	Credit	\$ (12.40)
METROPOLITAN COUNCIL	February 2017 Sewer Charges	\$ 305,523.87
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 365.40
MINNESOTA CHIEFS OF POLICE ASSOCIATION	Training	\$ 105.00
MINNESOTA DEPT OF AGRICULTURE	License Fee - Arbor Day Tree Sale	\$ 247.50
MINNESOTA DRIVER AND VEHICLE SERVICES	License Plates for Squads	\$ 30.00
MINNESOTA FARMERS MARKET ASSOCIATION	2017 Membership Dues	\$ 70.00
MINNESOTA POLLUTION CONTROL AGENCY	Wastewater Certification Renewal	\$ 23.00

MINNESOTA RECREATION AND PARK ASSOC	School Registration	\$ 1,310.00
MNFEA	2017 Membership	\$ 75.00
MNFEA	Conference for Kunza	\$ 125.00
MONITRONICS	Senior Center alarm system	\$ 43.55
MTI DISTRIBUTING INC	Equipment Parts -PW	\$ 172.87
NATIONAL SPORTS CENTER FOUNDATION	Escrow Refund	\$ 5,000.00
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 85.42
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 154.49
NEWEGG BUSINESS INC	Surface Pro 4 Tablet/Keyboard	\$ 133.98
NEWEGG BUSINESS INC	Surface Pro 4 Tablet/Keyboard	\$ 924.99
NEWEGG BUSINESS INC	Printer/Copier	\$ 429.99
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 1,031.02
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$ 62.41
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$ 17.78
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$ 70.70
PLAISTED COMPANIES INC	General Supplies - Water	\$ 553.90
PRAIRIE RESTORATIONS INC	Aquatore Dog Park Clean-up	\$ 13,750.00
R & R SUSPENSION	Equipment Parts - PW	\$ 275.00
RAMSEY COUNTY	Truth In Taxation Notice	\$ 8.97
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day	\$ 640.40
RICE CREEK WATERSHED DISTRICT	Ditch inspections	\$ 2,866.50
RISE INCORPORATED	Custodial Services at City Hall	\$ 432.00
ROCHESTER ARBORIST WORKSHOP	School Registration - Parks	\$ 95.00
ROLSTAD CONSTRUCTION	Hydrant Meter Deposit	\$ 215.00
S & S INDUSTRIAL SUPPLY INC	Shop Supplies - PW	\$ 84.78
S & S WORLDWIDE INC	Skating Supplies	\$ 97.98
SAUTER & SONS INC	Demolition of 11161 Ulysses Dr	\$ 38,000.00
SHERMAN ASSOCIATES INC	TIF Bond Pmt	\$ 31,523.18
SHI INTERNATIONAL CORPORATION	Adobe Creative Suite Subscription	\$ 340.00
SHI INTERNATIONAL CORPORATION	Microsoft Licensing Renewal	\$ 53,191.00
SPRINGSTED INC	2016 Continuing Disclosure Services	\$ 2,000.00
STATE OF MINNESOTA	General Supplies - Mechanics	\$ 134.00
STEVE'S APPLIANCES	Replacement Dishwasher	\$ 649.94
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PW	\$ 2,122.00
SYN-TECH SYSTEMS	Maintenance - PW Fuel System	\$ 550.00
SYSCO MINNESOTA	Food for LAC	\$ 209.46
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TERMINAL SUPPLY COMPANY	Vehicle Parts - PW	\$ 233.92
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 312.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 103.25
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 930.14
UNIVERSITY OF MINNESOTA	Schools - Parks Dept.	\$ 600.00
VOLUNTEERS OF AMERICA	Van Driver Meals for January 2017	\$ 72.00
WINKEL ANDY	Uniform Boots	\$ 250.00
WS & D PERMIT SERVICE INC	Permit Cancelled	\$ 80.00
XCEL ENERGY	Electric Service	\$ 13,258.10

TOTAL \$ 653,563.00