

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 4/21/16 for payments on 4/8/16

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	General Supplies - Storm Water	\$ 1,588.96
AEROFAB INC	Building Maintenance - PD	\$ 420.00
ALLEGRA PRINT & IMAGING	Youth Programs	\$ 565.83
AMERICAN PUMP COMPANY	General Supplies - Water	\$ 16.44
AMERICAN WAREHOUSE SYSTEMS LLC	General Supplies - PW Shop	\$ 1,871.00
ANOKA COUNTY	Assessment Contract	\$ 362,523.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 184.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	language line	\$ 25.75
ANOKA COUNTY LICENSE BUREAU	License,Taxes,Registratrion,Plates	\$ 3,583.61
ARNT CONSTRUCTION COMPANY INC	I/P 11-15, Erskin St Storm Drainage	\$ 1,273.00
ASCAP	2016 music license	\$ 669.00
ASTLEFORD INTERNATIONAL	Vehicle Parts - Fleet	\$ 169.46
AUTO AIR AND ACCESSORIES INC	Alarm for 5261	\$ 504.00
BARTON SAND & GRAVEL COMPANY	Disposal Fees/Water Main Breaks	\$ 90.00
BAUER BUILT INC	Equipment Tires - Storm Sewer	\$ 1,299.00
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 86.00
BEACON ATHLETICS	Tarps for Lexington Complex	\$ 2,923.00
BERGLUND & BERGLUND LTD	March 2016 Prosecution Services	\$ 22,927.85
BERGLUND & BERGLUND LTD	Vehicle Forfeitures	\$ 637.50
BLAINE LOCK & SAFE INC	Keys	\$ 85.00
BLAINE LOCK & SAFE INC	New door lock	\$ 910.00
BROWNELLS INC	Gun equipment	\$ 101.72
CABELA'S	Gun safes	\$ 2,874.95
CENTRAL TURF & IRRIGATION SUPPLY INC	Ground materials	\$ 1,811.60
CENTRAL TURF & IRRIGATION SUPPLY INC	Ground materials-Parks	\$ 13,658.60
CENTURY LINK	PD Internet	\$ 73.36
CENTURY LINK	DSL - Herbst	\$ 72.34
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy	\$ 74.38
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy	\$ 67.99
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 140.86
CITY OF BLAINE	Public Works Petty Cash	\$ 139.55
COMCAST	Senior Center Internet	\$ 124.90
CONNEXUS ENERGY	New Service Cloverleaf Park	\$ 1,232.50
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$ 66.26
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$ 357.50
CORNERHOUSE	Training Boerboom/Clark	\$ 2,270.00
CUB FOODS INC - THE VILLAGE	Gift Cards/Adult Teams	\$ 330.00
CUB FOODS INC - THE VILLAGE	Meeting supplies	\$ 32.03
CUB FOODS INC - THE VILLAGE	Casino Trip Supplies	\$ 47.45
CUB FOODS INC - THE VILLAGE	Boxes	\$ 5.53

CUB FOODS INC-NORTHTOWN STORE	Items for Sr Center	\$ 159.64
DELEGARD TOOL COMPANY	Credit	\$ (7.92)
DELEGARD TOOL COMPANY	Credit	\$ (424.38)
DELEGARD TOOL COMPANY	Small tools for Shop	\$ 65.34
DELEGARD TOOL COMPANY	Small Tools - Parks	\$ 353.55
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 109.53
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 187.05
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 101.86
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,245.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,150.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 2,980.34
E G RUD & SONS INC	Storm pond surveys	\$ 22,657.25
ECM PUBLISHERS INC	Publish Ad for Bids	\$ 225.75
ELERT & ASSOCIATES NETWORKING DIV	Consultant-Telephone project	\$ 6,615.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Push bumper for 5255	\$ 429.20
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment for squad 5248	\$ 3,601.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 552.91
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 1,026.28
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$ 445.20
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 92.10
FIRE MARSHALS ASSOCIATION OF MN	2016 Dues	\$ 280.00
FIRE SAFETY USA INC	Build of squad 5261	\$ 2,167.26
FIRE SAFETY USA INC	Parts for 5247 build	\$ 18.00
FLEETPRIDE	Equipment Parts - PW	\$ 6.96
FLEETPRIDE	Equipment Parts - PW	\$ 32.00
FLEETPRIDE	Equipment Parts - PW	\$ 117.50
FLEETPRIDE	Equipment Parts - PW	\$ 40.44
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 312.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 165.78
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 165.78
GALLS LLC	Uniform pants - Jeff Baker	\$ 49.99
GALLS LLC	Uniform pants - Jeff Baker	\$ 99.98
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental	\$ 119.00
GOLIATH HYDRO-VAC INC	Media Removal-Treatment Plants	\$ 2,583.75
GOLIATH HYDRO-VAC INC	Media Removal-Treatment Plants	\$ 2,981.25
HAGBERG MARY	Reimbursement	\$ 31.50
HAWKINS INC	Chemicals - Water Dept.	\$ 33,305.96
HYDRAULICS PLUS & CONSULTING LLC	Equipment Maintenance - PW	\$ 193.50
IDENTISYS INC	ID Printing Software/Support	\$ 616.00
IN CONTROL INC	Scada Project - Water	\$ 202.50
INDELCO PLASTICS CORPORATION	General Supplies - Water Dept.	\$ 396.50
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 1,176.33
INDELCO PLASTICS CORPORATION	General Supplies - Parks	\$ 29.55
INDEPENDENT STATIONERS	Office supplies	\$ 41.00
INFORMATION POLICY ANALYSIS	Schools & Conferences	\$ 95.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 66.49
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 6.94

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 10.46
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 798.86
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 22.19
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 78.71
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 106.72
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 164.45
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 48.15
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 274.26
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 246.77
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 55.13
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 200.94
JACOBS JEFFREY W	Arbitrator	\$ 1,200.00
JOHNSON ZACHARY	Workers Comp reimbursement	\$ 1,318.44
KRIEGER JEROME	Mileage	\$ 7.13
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 30.00
LANDS' END BUSINESS OUTFITTERS	Uniforms	\$ 330.99
LUTHER BROOKDALE CHEVROLET	Keys for 5255	\$ 65.78
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,428.40
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at PW	\$ 1,542.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 2,652.00
METRO SALES INCORPORATED	Fax Toner	\$ 118.17
MILL CITY PETROLEUM SERVICES LLC	Equipment Maintenance - PW	\$ 1,260.97
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 310.50
MINNESOTA CHIEFS OF POLICE ASSOC	Seminar	\$ 20.00
MONITRONICS	Alarm system monitoring	\$ 41.48
MUSKA ELECTRIC	Phone system support	\$ 74.68
NARDINI FIRE EQUIPMENT CO INC	Fire Extinguisher Maintenance	\$ 21.90
NATIONAL PURITY LLC	General Supplies - PW	\$ 370.75
NETWORKFLEET INC	Telephone/Internet Services	\$ 579.95
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 227.72
PELKEY DANIEL	Gun Sleds for Rifle Zeroing	\$ 321.79
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance	\$ 316.95
RISE INCORPORATED	Custodial Services - City Hall	\$ 480.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 69.00
S & S WORLDWIDE INC	Teen art show	\$ 48.57
SBM FIRE DEPARTMENT	CPR - April	\$ 245.00
SBM FIRE DEPARTMENT	Youth Programs	\$ 200.00
SPC SECURITY	Alarm Monitoring - Cold Storage	\$ 1,386.00
STANTEC CONSULTING SERVICES INC	BWS plan design documents	\$ 8,003.25
SUNSET CYCLE	3 Police Bicycles	\$ 2,560.00
SURPLUS SERVICES	General Supplies - Parks	\$ 100.00
TASC	Monthly Fee	\$ 157.48
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 4,130.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 227.00

TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	71.16
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	20.92
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	30.97
TOTAL TOOL SUPPLY INC	Small Tools - Parks Dept.	\$	49.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	199.30
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	124.28
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	163.10
TYLER TECHNOLOGIES INC	Utility Billing Training	\$	290.00
TYLER TECHNOLOGIES INC	Utility Billing Training	\$	2,537.50
UNIQUE BODY & PAINT INC	Squad repair to 5218	\$	65.00
UNITED PARCEL SERVICE	Maintenance - Machinery	\$	19.89
VAN WYCHEN JEFFREY A	Services for taxes payable	\$	603.75
VAN WYCHEN JEFFREY A	Services for taxes payable	\$	603.75
VARIDESK LLC	Stand up desk - Matt Prebil	\$	495.00
VERIZON WIRELESS	Telephone Service	\$	1,946.19
VERIZON WIRELESS	Employee Cell Phones	\$	5,278.77
VERIZON WIRELESS	Cell Phone Equipment	\$	1,579.75
WATER CONSERVATION SERVICES INC	Leak Locates - Water Dept.	\$	524.15
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	328.10
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	68.10
ZIEGLER INC	Equipment Parts - PW	\$	92.16
ZIEGLER INC	Equipment Parts - PW	\$	173.11
ZIEGLER INC	General Supplies - Water	\$	289.11

TOTAL \$ 569,205.38