

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 5/5/16 for payments on 4/15/16

Vendor Name	Description	Amount
ACS ENTERPRISE SOLUTIONS LLC	Finance software support	\$ 817.85
ADAMS RUSSELL	Permit refund 1137 104th Way	\$ 150.00
AMERICAN PUMP COMPANY	Equipment Parts - Sewer	\$ 32.26
ANDREA HEIDI	Conference/Phone	\$ 979.73
ANOKA COUNTY LICENSE BUREAU	Tab Renewal/Conversion of vehicle	\$ 306.00
ANOKA COUNTY SHERIFF'S OFFICE	Training Bloomer)medical)	\$ 108.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly broadband service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Adult Volleyball Gym Rental	\$ 117.50
APPLIED CONCEPTS	Radar Units	\$ 14,475.00
ASPEN MILLS INC	uniforms	\$ 297.45
ASPEN MILLS INC	uniforms	\$ 189.00
ASPEN MILLS INC	uniforms	\$ 134.95
ASPEN MILLS INC	uniforms	\$ 35.00
ASPEN MILLS INC	uniforms	\$ 189.00
ASPEN MILLS INC	uniforms	\$ 4.00
ASPEN MILLS INC	uniforms	\$ 29.65
ASPEN MILLS INC	uniforms	\$ 35.00
ASPEN MILLS INC	uniforms	\$ 287.00
ASPEN MILLS INC	uniforms	\$ 12.85
ASPEN MILLS INC	uniforms	\$ 399.70
ASPEN MILLS INC	uniforms	\$ 239.44
ASPEN MILLS INC	uniforms	\$ 96.85
ASSOCIATED BAG COMPANY	Zipper Bags	\$ 96.46
ATOM	Membership	\$ 250.00
AUTO AIR AND ACCESSORIES INC	Floor Mats	\$ 97.00
AUTO KINGDOM	Vehicle Maintenance - PW	\$ 99.99
BARTON SAND & GRAVEL COMPANY	Disposal from Water Main Breaks	\$ 30.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 65.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 375.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 250.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 375.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 375.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 91.66
BLAINE LOCK & SAFE INC	General Supplies - Parks	\$ 48.00
BLUE TARP FINANCIAL INC	Small Tools - Parks Dept.	\$ 55.98
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 35.98
BLUE TOW SERVICE INC	DWI Forfeiture Fee	\$ 140.00
BRAUN INTERTEC CORPORATION	MnDOT Testing for I/P 14-14	\$ 1,993.50
BROADWAY AWARDS INC	Plaque for Award	\$ 37.00
BROWNELLS INC	Sight guns	\$ 496.41

BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 654.74
BUREAU OF CRIM APPREHENSION	State Computer Connections	\$ 1,110.00
BUSINESS DATA RECORD SERVICES	Offsite Archiving - Vault Services	\$ 203.00
CENTERPOINT ENERGY	Gas Service	\$ 1,470.17
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 245.00
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 88.68
CITY OF LEXINGTON	Sewer Charges	\$ 1,406.17
COMCAST	Internet for City Hall WiFi	\$ 114.90
COMCAST	Telephone/Internet - PW	\$ 21.06
COMPLETE HEALTH ENVIRONMENTAL	Monthly Maintenance Fee	\$ 550.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance	\$ 825.00
COTTENS' INC	Equipment Parts - PW	\$ 26.48
COTTENS' INC	Equipment Parts - PW	\$ 35.24
COTTENS' INC	Equipment Parts - PW	\$ 34.99
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 24.12
DENNIS L CONROY PH D	Management Consultant	\$ 500.00
DOTY & SONS CONCRETE PRODUCTS INC	Concrete Recycling Receptacles	\$ 19,495.20
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,565.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 675.00
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 172.00
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 107.50
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 53.75
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 118.25
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 69.88
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 75.25
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 102.13
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 64.50
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 26.88
ELDER-JONES BUILDING PERMIT SERVICE	Permit Refund for 9828 Cord St	\$ 80.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Spotlight installed	\$ 468.91
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad buildup	\$ 533.10
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Door panels	\$ 106.76
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment	\$ 350.40
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Battery charger	\$ 217.48
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Light Bar	\$ 1,586.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad buildup	\$ 1,387.32
EMERGENCY MEDICAL PRODUCTS INC	Saliva Stopper Hood Covers	\$ 43.50
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 2,000.00
ENVIRONMENTAL PROPERTY AUDITS INC	Pre-Demolition Survey	\$ 695.50
FEDERAL SIGNAL CORPORATION	2016 EM warning siren	\$ 12,365.00
FERGUSON WENDE	Training reimbursement	\$ 22.21
FERRELLGAS	Propane for PW	\$ 23.18
FIRST-SHRED LLC	Monthly Shredding Service	\$ 58.60
FOREMOST PROMOTIONS	Business Programs	\$ 4,193.97

FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 78.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 42.07
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 126.30
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 102.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 210.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 420.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 204.40
FRUEHAUF DAVE	Sr Center Entertainment	\$ 160.00
G & K SERVICES	Rental of Floor Mats	\$ 506.64
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$ 948.30
GOVCONNECTION INC	General Supplies	\$ 50.95
GRAPHIC SPECIALTIES INC	General Supplies	\$ 88.50
HAWKINS INC	Chemicals - Water	\$ 185.10
HENNEPIN COUNTY MEDICAL CENTER	Training	\$ 395.00
HENRY'S WATERWORKS INC	Meter Wire - Water Dept.	\$ 2,200.00
HOLIDAY COMPANIES	Car Washes - PD	\$ 415.00
HOLIDAY COMPANIES	Car Washes - PD	\$ 12.84
HOLIDAY INN - DULUTH	Schools & Conferences	\$ 280.14
IEH AUTO PARTS LLC	Equipment Parts - Fleet	\$ 47.60
IEH AUTO PARTS LLC	Vehicle Parts - PD	\$ 69.18
INDEPENDENT STATIONERS	Office Supplies	\$ 40.98
INTERPOLL LABORATORIES INC	Testing Fees - Water	\$ 420.00
JKB CAKES LLC	General Supplies - PW Admin.	\$ 60.95
JOHNSON JEREMY	Separation Recognition Gift	\$ 300.00
JP COOKE COMPANY	City Seal & ink	\$ 58.00
KEEPRS INC	Guns	\$ 796.40
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance	\$ 65.76
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 465.42
LOWES CONTRACTING INC	General Supplies - Parks	\$ 104.40
LUTHER BROOKDALE CHEVROLET	Surveillance mode	\$ 113.36
MCGRAW TIMOTHY PATRICK	April Concert	\$ 600.00
MCKAY ELLIE	Park/Rec Refund	\$ 289.24
MENARDS - BLAINE	Small Tools - PW Shop	\$ 92.50
MENARDS - BLAINE	General Supplies - Streets	\$ 99.07
MENARDS - BLAINE	Lubricants & Additives - PW	\$ 41.88
MENARDS - BLAINE	Media Project - Water	\$ 86.05
MENARDS - BLAINE	Small Tools - Water	\$ 59.58
MENARDS - BLAINE	General Supplies - Storm Sewer	\$ 52.92
MENARDS - BLAINE	Vehicle Parts - PD	\$ 16.95
MENARDS - BLAINE	General Supplies - Streets	\$ 34.94
MENARDS - BLAINE	Small Tools - Water	\$ 19.99
MENARDS - BLAINE	General Supplies - The Beach	\$ 23.33
MENARDS - BLAINE	General Supplies - Streets	\$ 41.82
MENARDS - BLAINE	General Supplies - The Beach	\$ 8.62
MENARDS - BLAINE	supplies for squad build	\$ 44.76
MENARDS - BLAINE	Vehicle Parts - PD	\$ 25.93
MENARDS - BLAINE	Supplies for squad build	\$ 61.18

MENARDS - BLAINE	Supplies for squad build	\$ 27.04
MENARDS - BLAINE	General Supplies - Parks	\$ 178.43
MENARDS - BLAINE	General Supplies - PW	\$ 29.95
MENARDS - BLAINE	Earth Day 2016	\$ 105.18
MENARDS - BLAINE	Small Tools - City Hall	\$ 176.90
MENARDS - BLAINE	General Supplies - Park Bldgs.	\$ 201.89
MENARDS - BLAINE	General Supplies - Media Project	\$ 41.08
MENARDS - BLAINE	Small Tools - PW Shop	\$ 55.55
MENARDS - BLAINE	Small Tools - Parks	\$ 133.94
MENARDS - BLAINE	General Supplies - Storm Sewer	\$ 35.61
METRO SALES INCORPORATED	Maintenance	\$ 114.31
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 12.08
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 289.65
MIDWAY FORD COMPANY	Vehicle Parts	\$ 57.82
MIDWAY FORD COMPANY	Vehicle Parts	\$ 219.94
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 55.56
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 184.14
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Storm Water	\$ 787.63
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 152.00
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - Storm Sewer	\$ 285.00
MINNESOTA/WISCONSIN PLAYGROUND	Picnic Tables	\$ 15,096.00
MONAHAN NATE	Staff Dinner for Group Interviews	\$ 28.66
M-R SIGN COMPANY INC	Street Sign Supplies	\$ 5,491.92
MUSKA ELECTRIC	Phone system support	\$ 74.68
NARDINI FIRE EQUIPMENT CO INC	Fire ext refills	\$ 79.80
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 239.56
NORTHERN SANITARY SUPPLY CO INC	Minor Equipment - City Hall	\$ 580.80
NOW MICRO INC	Computers for Squad Cars	\$ 41,440.00
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$ 336.70
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$ 20.93
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$ 55.00
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$ 149.64
PITNEY BOWES INC	Maint & rental for mail machine	\$ 105.00
PITNEY BOWES INC	Maint & rental for mail machine	\$ 39.50
PITNEY BOWES INC	Maint & rental for mail machine	\$ 317.50
POPP.COMM INC	Telephone Service	\$ 101.42
PRINT CENTRAL	Envelopes	\$ 903.68
RED FLINT SAND AND GRAVEL	Treatment Plant Media	\$ 16,963.00
RISE INCORPORATED	Custodial Services - City Hall	\$ 240.00
RISE INCORPORATED	Custodial Services - City Hall	\$ 240.00
RP AUTO SERVICE INC	Vehicle Parts - PD	\$ 267.00
RP AUTO SERVICE INC	Vehicle Parts - PD	\$ 69.00
SCHINDLER ELEVATOR CORPORATION	Annual Elevator Inspection	\$ 1,429.92
SENSUS USA	March 2016 Hosting	\$ 3,790.00
SERVERSUPPLY.COM INC	Server Hard Drives and Memory	\$ 5,430.00
SWEENEY LAW PLLC	March 2016 Civil Legal Services	\$ 9,738.17
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 300.00

TIERNEY BROTHERS INC	Electronics Maintenance	\$	550.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meetings 2016	\$	136.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Recording Secretary	\$	248.75
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meetings-2016	\$	136.00
TMK PROPERTIES	Final Escrow Release - SP14-0015	\$	5,000.00
TOYOTA LIFT OF MINNESOTA INC	Equipment Maintenance - PW	\$	116.71
TOYOTA LIFT OF MINNESOTA INC	Equipment Maintenance - PW	\$	35.00
TOYOTA LIFT OF MINNESOTA INC	Equipment Maintenance - PW	\$	88.78
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigation Aid	\$	110.25
TWIN CITIES TRANSPORT & RECOVERY INC	Squad pull out	\$	250.00
TYLER TECHNOLOGIES INC	March UB Conversion Trip	\$	1,405.32
VOLUNTEERS OF AMERICA	Van driver meals	\$	84.00
WENINGER MILBERT STEVE	Sr Center Entertainment	\$	100.00
XCEL ENERGY	Electric Service	\$	146.01
ZIEBART OF MINNESOTA INC	Squad window tint	\$	192.50

TOTAL \$ 204,452.47