

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 3/3/16 for payments on 2/12/16

Vendor Name	Description	Amount
3M	General Supplies - Sign Shop	\$ 1,687.50
3M	General Supplies - Sign Shop	\$ 1,473.00
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 216.66
ACS ENTERPRISE SOLUTIONS LLC	Finance software support	\$ 817.85
ACTIVE NETWORK LLC	MO15-019 Final Software Payment	\$ 7,200.00
ACTIVE NETWORK LLC	Credit	\$ (1,400.00)
ACTIVE NETWORK LLC	Credit Card Swiper MO15-019	\$ 292.50
AIR MECHANICAL INC	Maintenance at Happy Acres Park	\$ 89.00
AMERICAN RED CROSS	Babysitting class fee	\$ 90.00
AMERICAN TEST CENTER	Annual Inspection on PW Equip	\$ 900.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Language line	\$ 20.60
ANOKA COUNTY LICENSE BUREAU	License and Taxes, tab renewal	\$ 48.00
ANOKA HENNEPIN CREDIT UNION	Subpoena document fee	\$ 43.95
ASPHALT SURFACE TECHNOLOGIES CORP	2015 Bituminous Overlay	\$ 15,950.79
ASSOCIATED BAG COMPANY	Evidence Room Supplies	\$ 585.58
BARR ENGINEERING COMPANY	IP 11-08 Contract Well Study	\$ 8,000.00
BATTERIES PLUS BULBS	Batteries	\$ 14.22
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 87.00
BIRD JEFFREY	2016 Park Board Meeting	\$ 50.00
BLAINE AREA PET HOSPITAL PA	Annual Vet Appt. - K9 Rex	\$ 376.08
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 64.95
BOYER TRUCKS INC	Vehicle Parts - PW	\$ 14.39
BROWNELLS INC	Gun Sight	\$ 851.95
CENTERPOINT ENERGY	Jan 2016 Gas Service	\$ 77.58
CENTERPOINT ENERGY	Gas Service	\$ 15,917.72
CENTRA HOMES INC	Final Escrow Release	\$ 16,032.16
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 88.68
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy	\$ 67.99
CITY ENGINEERS ASSOC OF MN	Renewing Membership for CEAM	\$ 120.00
CITY OF LEXINGTON	Jan 2015 Sewer	\$ 1,406.17
CLARK ROBERT	Entertainment for February	\$ 100.00
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall WiFi	\$ 114.90
COMCAST	Telephone/Internet - PW	\$ 21.06
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 10,074.30
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 7,285.48
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 43,696.76
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 10,130.63
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 10,149.63

CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 674.71
CUB FOODS INC - THE VILLAGE	Supplies for training	\$ 66.45
CUB FOODS INC - THE VILLAGE	Workshop Beverages	\$ 16.96
CUB FOODS INC - THE VILLAGE	Swearing in Ceremony supplies	\$ 29.97
CUB FOODS INC - THE VILLAGE	Code committee meeting supplies	\$ 26.75
CUB FOODS INC-NORTHTOWN STORE	Sr Center Supplies	\$ 75.25
CUB FOODS INC-NORTHTOWN STORE	Sr Center Supplies	\$ 136.36
DAS PRADIPTA	2016 Park Board Meeting	\$ 35.00
DAVE'S SPORT SHOP	Adult Softball Softballs	\$ 7,322.40
DENNIS L CONROY PH D	Professional Services	\$ 1,000.00
DODGE OF BURNSVILLE	Detective vehicle 5252	\$ 20,546.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 830.00
ECM PUBLISHERS INC	Publication-Public Hearing Notices	\$ 91.38
ECM PUBLISHERS INC	Employment Advertising	\$ 59.40
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 48.38
EMERGENCY AUTOMOTIVE TECHNOLOGIES	K9 kennel	\$ 2,132.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	K9 hot and pop 5247	\$ 1,018.99
EMERGENCY AUTOMOTIVE TECHNOLOGIES	New squad build 5247	\$ 5,741.56
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Parts	\$ 99.17
FACTORY MOTOR PARTS COMPANY	Credit	\$ (112.86)
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 84.20
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Parts	\$ 99.17
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Engineering	\$ 96.92
FACTORY MOTOR PARTS COMPANY	Credit	\$ (145.13)
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 84.20
FISKE ROBERT	Tuition Fees Reimbursement	\$ 1,491.31
FLEETPRIDE	Equipment Maintenance - PW	\$ 179.00
FLEETPRIDE	Equipment Parts - PW	\$ 33.36
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 112.76
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 77.86
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 261.80
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 106.48
G & K SERVICES	Rental of Floor Mats	\$ 506.64
HD SUPPLY WATERWORKS LTD	Water Meters - Water Dept.	\$ 10,656.00
HIRSHFIELD'S PAINT MFG INC	Paint - Sergeant's Offices	\$ 181.03
HOLIDAY COMPANIES	Car Washes - PD	\$ 5.36
HOTSY EQUIPMENT OF MINNESOTA	Equipment Parts - PW	\$ 99.95
INNOVATIVE OFFICE SOLUTIONS	Standing Desk for Diane	\$ 591.69
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 36.51
INNOVATIVE OFFICE SOLUTIONS	Department office supplies	\$ 223.41
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 53.33
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 38.70
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 195.62
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 14.28
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 288.21
INNOVATIVE OFFICE SOLUTIONS	Business Programs	\$ 55.65
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 34.56

INNOVATIVE OFFICE SOLUTIONS	Office Chair/Work Station	\$ 1,188.10
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 16.65
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 31.33
INNOVATIVE OFFICE SOLUTIONS	PW office supplies	\$ 108.33
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 25.93
JOHN ROBERTS COMPANY	Jan-Feb Blaine City Connect	\$ 3,421.53
JOHN ROBERTS COMPANY	Jan-Feb Blaine City Connect	\$ 1,685.23
LANDS' END BUSINESS OUTFITTERS	Uniform shirts - J Campbell	\$ 45.35
LANDS' END BUSINESS OUTFITTERS	Uniform shirts - Mark Duchene	\$ 63.93
LANDS' END BUSINESS OUTFITTERS	Uniform shirts - J Campbell	\$ 21.00
LAWSON PRODUCTS INC	Equipment Parts - PW	\$ 95.56
LEAGUE OF MN CITIES	2016 MCSC membership fee	\$ 1,790.00
LESTER JEFFREY	2016 Park Board Meeting	\$ 35.00
MANSFIELD OIL COMPANY	Fuel delivery	\$ 13,404.73
MANSFIELD OIL COMPANY	Fuel delivery	\$ 2,471.20
MARKLE REX	2016 Park Board Meeting	\$ 35.00
MENARDS - BLAINE	Small Tools - Storm Water	\$ 36.05
MENARDS - BLAINE	Small Tools - Water	\$ 67.70
MENARDS - BLAINE	General Supplies - City Hall	\$ 52.11
MENARDS - BLAINE	Small Tools - Water	\$ 106.97
METRO AREA MANAGEMENT ASSOC	2016 Dues - Clark Arneson	\$ 45.00
MICHAEL P KELLER PHD	Professional Services	\$ 250.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 26.20
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 55.00
MIDWAY FORD COMPANY	Equipment Parts - PW	\$ 154.84
MIDWAY FORD COMPANY	Equipment Parts - PW	\$ 59.98
MINNESOTA DEPT OF TRANSPORTATION	Material Testing & Inspection	\$ 206.10
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Maintenance - PW	\$ 176.00
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$ 515.02
MN DNR ECO-WATERS	MN DNR Permit Fees - Water	\$ 35,589.33
MUSKA ELECTRIC	Phone System Support	\$ 112.02
PERFORMANCE MUFFLER AND BRAKE	Vehicle Maintenance - PW	\$ 398.90
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance - Streets	\$ 324.90
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance - Streets	\$ 366.15
PHASOR ELECTRIC COMPANY	Traffic Signal Maintenance - Streets	\$ 1,163.40
POPP.COMM INC	January 2016	\$ 101.62
PRIBBERNOW CHRISTINE	2016 Park Board Meeting	\$ 35.00
PRINT CENTRAL	Office Supplies	\$ 179.88
PRINT CENTRAL	Office Supplies	\$ 95.00
PRINT CENTRAL	Office Supplies	\$ 47.91
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer - Streets	\$ 270.00
RISE INCORPORATED	Custodial Services - City Hall	\$ 384.00
RUFFRIDGE JOHNSON EQUIPMENT CO	Equipment Parts - PW	\$ 480.00
S & S INDUSTRIAL SUPPLY INC	Equipment Parts - PW	\$ 14.61
SOFTWARE HOUSE INT'L INC	Microsoft Licensing Renewal	\$ 53,191.00
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Water	\$ 354.50
SYN-TECH SYSTEMS	Fuel System Maintenance - PW	\$ 550.00

TECHTRON ENGINEERING INC	Water Sample Analysis	\$	400.00
VARIAN KAREN	2016 Park Board Meeting	\$	35.00
VERIZON WIRELESS	Employee Cell Phones	\$	5,997.05
WALSDORF THOMAS M	2016 Park Board Meeting	\$	35.00
WHITEWATER WIRELESS INC	Equipment Maintenance - Water	\$	2,094.63
WHITEWATER WIRELESS INC	Equipment Maintenance - Water	\$	561.65
WINKEL ANDY	Logos for uniform shirts	\$	70.28
WOMEN IN LEISURE SERVICES	Workshop 2-18-16	\$	65.00
ZEE MEDICAL SERVICE	General Supplies - PW Depts.	\$	126.50
ZOLL MEDICAL CORPORATION	Rescue Pods	\$	1,065.17

TOTAL \$ 338,489.45