

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 7/14/16 for payments on 6/10/16

Vendor Name	Description	Amount
ADVANCED GRAPHIX INC	Graphics for Squad #5229	\$ 46.00
ADVANCED GRAPHIX INC	Graphics for Squad #5230	\$ 61.00
ALL AMERICAN TITLE CO INC	Utility Refund	\$ 53.96
ANOKA COUNTY CENTRAL COMMUNICATIONS	800 MHz Radio Contract	\$ 289.10
ANOKA COUNTY CENTRAL COMMUNICATIONS	801 MHz Radio Contract	\$ 3,908.40
ANOKA COUNTY TREASURY DEPARTMENT	Credit reports	\$ 102.35
ASPEN MILLS INC	Uniforms	\$ 35.00
ASPEN MILLS INC	Uniforms	\$ 109.34
ASPEN MILLS INC	Uniforms	\$ 78.90
ASPEN MILLS INC	Uniforms	\$ 419.10
ASPEN MILLS INC	Uniforms	\$ 247.40
ASPEN MILLS INC	Uniforms	\$ 132.45
ASPEN MILLS INC	Uniforms	\$ 294.73
ASPEN MILLS INC	Uniforms	\$ 228.35
ASPEN MILLS INC	Uniforms	\$ 159.85
ASPEN MILLS INC	Uniforms	\$ 286.70
ASPEN MILLS INC	Uniforms	\$ 39.95
ASPEN MILLS INC	Uniforms	\$ 39.95
ASPEN MILLS INC	Uniforms	\$ 424.45
ASPEN MILLS INC	Uniforms	\$ 143.80
ASPEN MILLS INC	Uniforms	\$ 997.95
ASPEN MILLS INC	Uniforms	\$ 112.38
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 52.80
ASPEN MILLS INC	Uniforms	\$ 35.00
ASPEN MILLS INC	Uniforms	\$ 120.20
ASPEN MILLS INC	Uniforms	\$ 31.94
ASPEN MILLS INC	Uniforms	\$ 997.95
ASPEN MILLS INC	Uniforms	\$ 85.70
ASPEN MILLS INC	Uniforms	\$ 8.95
ASPEN MILLS INC	Uniforms - Merten	\$ 388.15
ASPEN MILLS INC	Uniforms - Merten	\$ 203.20
ASPEN MILLS INC	Uniforms	\$ 89.25
BARNA GUZY & STEFFEN LTD	Labor negotiation April 2016	\$ 90.00
BARR ENGINEERING COMPANY	Infrastructure Plan, I/P 11-08	\$ 24,137.50
BAUER BUILT INC	Tire Repair	\$ 82.00
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 1,285.00
BCA-CHAU RECORDS	Background records check	\$ 34.75
BCA-TRAINING & DEVELOPMENT	Training conference	\$ 150.00
BCA-TRAINING & DEVELOPMENT	Training conference	\$ 125.00

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BEACON ATHLETICS	Small Tools - Parks	\$ 547.52
BEACON ATHLETICS	Small Tools - Parks	\$ 1,665.00
BERGLUND & BERGLUND LTD	DWI Forfeiture Cases	\$ 600.00
BLAINE LOCK & SAFE INC	Siren locks	\$ 185.40
BLUE TARP FINANCIAL INC	Small Tools - Parks	\$ 119.98
BROWNELLS INC	Armory cleaning supplies	\$ 251.95
CALATLANTIC HOMES RYLAND HOMES	Refund - 2nd Water Meter	\$ 170.00
CARUSO FRANK	POST Reimbursement	\$ 90.00
CENTERPOINT ENERGY	Gas Service	\$ 2,719.26
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 493.70
CENTRAL TURF & IRRIGATION SUPPLY INC	Credit	\$ (394.91)
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 440.43
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 167.84
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 258.44
CENTURY LINK	PD Internet	\$ 75.35
CENTURY LINK	DSL - Herbst	\$ 74.33
CHET'S SHOES INC	Uniform for New Employee	\$ 444.65
CHET'S SHOES INC	Boots - Mat Prebil	\$ 131.99
CITY OF BLAINE	Replenish Finance Petty Cash	\$ 115.63
CITY OF ROSEVILLE	IT Shared Services Agreement	\$ 600.00
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall WiFi	\$ 114.90
COMCAST	Cable TV - PW	\$ 21.14
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 1,569.53
CORPORATE CONNECTION INC	General Supplies	\$ 287.61
CORPORATE CONNECTION INC	General Supplies	\$ 41.26
COTTENS' INC	Equipment Parts - PW	\$ 169.99
COTTENS' INC	Equipment Parts - PW	\$ 10.99
COUNSLER REALTY	Refund Utility Payment	\$ 121.48
CRYSTEEL TRUCK EQUIPMENT	Vehicle parts - PW	\$ 93.60
CUMMINGS MOBILITY CONVERSIONS & SUPPLY	Equipment Maintenance	\$ 95.00
D & G RECYCLE LLC	Dispose Used Tires	\$ 409.50
DIESEL & IMPORT AUTO\TRUCK SERVICE INC	Vehicle Maintenance - PW	\$ 1,432.02
DOLLAMUR SPORT SURFACES	Training mats update	\$ 1,309.99
DPC INDUSTRIES INC	Chemicals - Water	\$ 415.00
EARL F ANDERSEN INC	General Supplies - Sign Shop	\$ 349.00
EARL F ANDERSEN INC	Credit	\$ (51.60)
ECM PUBLISHERS INC	Publication	\$ 279.50
ECM PUBLISHERS INC	Publication	\$ 292.50
ELERT & ASSOCIATES NETWORKING	Consultant-Telephone project	\$ 2,150.00
EMBEDDED SYSTEMS INC	Siren maintenance	\$ 5,535.18
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Docking stations/New squads	\$ 1,386.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle parts - PW	\$ 182.12

ESTBY PAUL	POST Reimbursement	\$ 90.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 170.35
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Park & Rec	\$ 96.92
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 101.84
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 242.03
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 101.84
FERGUSON WATERWORKS #2516	Supplies for Dog Park	\$ 949.26
FERGUSON WATERWORKS #2516	Supplies for Dog Park	\$ 112.78
FERGUSON WATERWORKS #2516	Supplies for Dog Park	\$ 201.16
FIRST AMERICAN TITLE COMPANY	Refund Utility Over Payment	\$ 121.23
FIRST-SHRED LLC	Monthly Shredding	\$ 58.60
FLORA GERALD MARK	Summer concert	\$ 700.00
GAME TIME	General Supplies - Parks	\$ 156.50
GENERAL REPAIR SERVICE	Lift Station Maintenance	\$ 845.00
HACH COMPANY	Water Testing Supplies	\$ 35.58
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 15,525.00
HD SUPPLY WATERWORKS LTD	Water Meters	\$ 5,810.00
HD SUPPLY WATERWORKS LTD	Credit	\$ (15,525.00)
HEITKAMP DIANE	Computer Class	\$ 33.35
HOLIDAY COMPANIES	Car Washes	\$ 25.00
HOLIDAY COMPANIES	Car Washes	\$ 490.00
INDELCO PLASTICS CORPORATION	General Supplies - Parks	\$ 91.47
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 101.82
INTERSTATE TESTING	Maintenance - RPZ	\$ 1,304.00
KEEPRS INC	Supplies	\$ 82.59
KEEPRS INC	Supplies	\$ 22.78
KUNZA SHARI	Program Reimbursement	\$ 75.06
LARSON MATTHEW	Boot Reimbursement	\$ 23.78
LINGBEEK JESSICA	Park/Rec Refund	\$ 240.00
LOFFLER COMPANIES - 131511	Copier Maintenance	\$ 1,775.60
LOWE'S HOME CENTERS INC	General Supplies - Water	\$ 92.90
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 100.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 10,351.14
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,879.32
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at PW	\$ 1,542.00
MENARDS - BLAINE	General Supplies	\$ 39.32
MENARDS - BLAINE	Small Tools - PW	\$ 21.96
MENARDS - BLAINE	General Supplies - Tree Sale	\$ 195.86
MENARDS - BLAINE	General supplies - Parks	\$ 53.52
MENARDS - BLAINE	World Fest Supplies	\$ 28.76
MENARDS - BLAINE	Shovel	\$ 24.86
MENARDS - BLAINE	Shoot supplies	\$ 29.85
METRO SALES INCORPORATED	Fax Machine Repair	\$ 206.87
MICHAEL BASICH INC	Cloverleaf Playground	\$ 11,400.00
MIDWAY FORD COMPANY	Vehicle Parts - PD	\$ 165.64
MIDWAY FORD COMPANY	Vehicle Parts - Sr Center	\$ 39.53
MIDWAY FORD COMPANY	Credit	\$ (95.85)

MIDWEST FENCE	Fencing at dog park	\$ 31,732.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 500.40
MINNEAPOLIS OXYGEN COMPANY	Shop Supplies - PW	\$ 303.82
MINNESOTA RECREATION AND PARK	Adult Softball Registrations	\$ 2,002.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing	\$ 86.00
MINNESOTA/WISCONSIN PLAYGROUND INC	Shelter at Little League Park	\$ 8,727.00
MINNESOTA/WISCONSIN PLAYGROUND INC	Shelter for Aquatore Dog Park	\$ 8,727.00
MONITRONICS	Alarm system monitoring	\$ 41.48
MOST DEPENDABLE FOUNTAINS INC	Water Fountains for Dog Park	\$ 9,585.00
MTI DISTRIBUTING INC	Insurance Claim	\$ 1,102.53
NELSON AUTO CENTER INC	New Fire Inspection Vehicle	\$ 25,333.95
NELSON CHEESE & DELI SLP INC	General Supplies	\$ 42.16
NELSON CHEESE & DELI SLP INC	General Supplies	\$ 40.33
PARAMETERS LTD	Office Equip & Furnishings	\$ 1,071.70
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 180.00
SALADIN BRETT	Refund Utility Over Payment	\$ 139.70
SCHMIDT CORY	POST Reimbursement	\$ 90.00
SCHNEIDER COMPANY	City Hall Carpet Install	\$ 1,552.00
SCHOLTEN BRIAN	Park & Rec Refund	\$ 80.00
SUNSET CYCLE	Uniform	\$ 79.98
SYSCO MINNESOTA	Food for LAC	\$ 16.72
TASC	Jan - Dec 2016 fees	\$ 157.48
TJB HOMES INC	Escrow Refund	\$ 3,750.00
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$ 144.18
TWIN CITIES TRANSPORT & RECOVERY INC	Tow Fees	\$ 278.00
TWIN CITIES TRANSPORT & RECOVERY INC	Tow Fees	\$ 100.00
UNIFORMS UNLIMITED INC	Uniform	\$ 49.90
UNIFORMS UNLIMITED INC	Credit	\$ (39.95)
US BANK	Paying Agent Fees	\$ 425.00
US BANK	Paying Agent Fees	\$ 450.00
US BANK	Paying Agent Fees	\$ 450.00
VERIZON WIRELESS	Telephone Cards	\$ 2,275.81
VERIZON WIRELESS	Credit	\$ (5.68)
VERIZON WIRELESS	Employee Cell Phones	\$ 4,900.37
WANOVICH KENNETH W	Sr Center Entertainment	\$ 125.00
WARNEKE CHELSEA	Park & Rec Refund	\$ 48.00

TOTAL \$ 206,500.72