

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 5/4/17 FOR PAYMENTS ON 4/21/17

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Advertising & Public Notices	\$ 250.00
ACCENT CUSTOM EMBROIDERY INC	Clothing & Uniforms	\$ 217.88
ALLEGRA PRINT & IMAGING	Business Cards	\$ 39.95
ALLEGRA PRINT & IMAGING	Posters	\$ 178.76
AMAZING ATHLETES OF CENTRAL MINNESOTA	Amazing Athletes Instructor Fees	\$ 360.00
AME RED-E-MIX INC	General Supplies - Water	\$ 506.25
ANOKA COUNTY	Assessment Contract	\$ 366,038.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 106.20
ANOKA COUNTY TREASURY DEPARTMENT	Shared Portion/PSDS County System	\$ 87,404.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 847.00
ASPEN MILLS INC	Uniforms	\$ 480.85
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PD	\$ 2,560.00
BARNA GUZY & STEFFEN LTD	Administrative Hearing	\$ 100.00
BEACON ATHLETICS	General Supplies - Parks	\$ 2,058.00
BOLTON & MENK INC	Rehab of 1 MG Water Tower No. 1	\$ 5,117.04
BROWN JILL	Consultant Fees	\$ 603.22
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 697.61
BUREAU OF CRIM APPREHENSION	Quarterly State Connection	\$ 1,110.00
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 236.45
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 112.18
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 92.77
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 15.26
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 57.97
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 15.67
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 23.90
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 25.74
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 71.13
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 71.50
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 259.05
CARQUEST AUTO PARTS STORES	Shop Supplies - PW Shop	\$ 142.22
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 252.39
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 60.99
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 88.46
CARQUEST AUTO PARTS STORES	Vehicle Parts - Housing Services	\$ 16.88
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 363.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 24.99
CARQUEST AUTO PARTS STORES	Credit	\$ (267.39)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 68.40
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 29.40

CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 62.22
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 47.33
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 136.18
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 40.45
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 91.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 37.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 189.68
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 36.17
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 50.89
CENTERPOINT ENERGY	Gas Service	\$ 2,071.85
CENTRAL WOOD PRODUCTS	Disposal of Trees & Brush	\$ 220.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 63.80
CENTRAL WOOD PRODUCTS	Disposal of Logs - Streets	\$ 15.00
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CENTURY LINK	DSL - Ryan	\$ 74.33
CITY OF BLAINE	Public Works Petty Cash	\$ 127.69
CITY OF BLAINE	DWI Forfeiture Title Fees	\$ 296.50
CLASSIC PROTECTIVE COATINGS INC	Elevated Water Tank, I/P 15-19	\$ 181,217.25
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - PW	\$ 1,250.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan	\$ 550.00
COMPUTEX TECHNOLOGY SOLUTIONS	VMware Infrastructure Expansion	\$ 19,099.00
CROWN TROPHY	Adult Championship Shirts	\$ 2,516.50
CROWN TROPHY	Summer Youth T-Shirts	\$ 2,697.24
D&P PROPERTIES	Grant Program 17-03	\$ 15,601.22
DONNA JAMES J	Concert on April 18	\$ 725.00
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 42.00
ECM PUBLISHERS INC	Publication	\$ 59.13
ECM PUBLISHERS INC	Publication	\$ 80.63
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Push bumper 5265	\$ 384.29
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Push bumpers, cages for Vehicles	\$ 3,453.99
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Lights for crash 5249/5257	\$ 309.36
EULL'S MANUFACTURING CO INC	General Supplies - Storm Water	\$ 1,419.00
EXPRESS IMAGE SCREEN PRINTING	Nameplates	\$ 437.21
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 174.52
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 103.79
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 210.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 88.37
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 210.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 103.79
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 1,779.50
FIRE SAFETY USA INC	Squad build 5259	\$ 4,950.25
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 58.78
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 105.74
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 57.10
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 415.52
G & K SERVICES	Rental of Floor Mats - PW & Sr. Ctr.	\$ 197.88

GAME TIME	General Supplies - Parks	\$ 394.56
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW	\$ 76.38
GOPHER SIGN COMPANY	General Supplies - Sign Shop	\$ 563.00
GOPHER STATE ONE CALL INC	Locates	\$ 567.00
GOVDELIVERY INC	Hosting and Maintenance	\$ 891.38
GROUP HEALTH INC - WORKSITE HEALTH	March Services	\$ 201.00
HAMANN KAREN	POST License Renewal	\$ 90.00
HANDT JOY	Babysitting Instructor	\$ 175.00
HAWKINS INC	Chemicals -Treatment Plants	\$ 450.00
HD SUPPLY WATERWORKS LTD	Water Meters	\$ 17,760.00
HD SUPPLY WATERWORKS LTD	Water Meter Supplies	\$ 54.46
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 2,067.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 2,199.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 2,328.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 1,872.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 2,730.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 2,505.00
HILLCREST ANIMAL HOSPITAL	Animal impounds	\$ 314.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 1,366.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 137.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JOHNSON BENJAMIN J	POST license renewal	\$ 90.00
KNUTSON JASON	POST License Reimbursement	\$ 90.00
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 93.16
LAWSON PRODUCTS INC	Lubricants & Additives - Fleet	\$ 376.61
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$ 3,088.60
LUTHER BROOKDALE CHEVROLET	Vehicle Parts - PD	\$ 217.90
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 6,531.61
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,279.62
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 1,085.00
MENARDS - BLAINE	Small Tools - Parks Dept.	\$ 24.97
MENARDS - BLAINE	General Supplies - Parks Dept.	\$ 26.20
MENARDS - BLAINE	General Supplies - Parks Dept.	\$ 19.97
MENARDS - BLAINE	Extension Cords, Hardware	\$ 57.93
MENARDS - BLAINE	Credit	\$ (23.99)
MENARDS - BLAINE	Extension Cords, Hardware	\$ 23.98
METRO SALES INCORPORATED	Supplies	\$ 60.50
METRONORTH CHAMBER OF COMMERCE	2017-2018 Membership Dues	\$ 375.00
MINNESOTA AWWA	Schools & Conferences - Water	\$ 50.00
MINNESOTA DEPARTMENT OF HEALTH	Licenses - Water Dept.	\$ 69.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 346.30
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$ 78.76
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 385.81
NDC	Thorvig - Economic Dev training	\$ 1,237.50
NETWORKFLEET INC	Telephone/Internet Services	\$ 579.95
PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD	\$ 107.90
PHASOR ELECTRIC COMPANY	Street Light Maintenance	\$ 219.00

PITNEY BOWES INC	Mail machine ink cartridges	\$ 130.88
PLAISTED COMPANIES INC	General Supplies - Water	\$ 563.65
RAISING CANE'S CHICKEN FINGERS	Partial Escrow Refund	\$ 23,464.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 512.00
ROARING PENGUIN SOFTWARE INC	Spam Filtering Service	\$ 1,795.20
SCHINDLER ELEVATOR CORPORATION	Annual Inspection Service	\$ 1,500.00
SENSUS USA	March 2017 Hosting Fees	\$ 3,790.00
SHRM	Dues and Subscriptions	\$ 199.00
SPIRALKE KYM	Wine & 3.2 On-Sale Refund	\$ 233.34
STATE OF MINNESOTA	Forfeiture Distribution	\$ 53.10
SUNGARD PUBLIC SECTOR INC	itrackit	\$ 3,000.00
SYSCO MINNESOTA	Food for LAC	\$ 248.58
TASER INTERNATIONAL INC	Camera Clips for Uniforms	\$ 319.25
TDS METROCOM LLC	Telephone Service	\$ 266.90
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 257.88
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 193.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 316.75
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meeting Minutes	\$ 207.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 36.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 33.11
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 51.18
UNITED PARCEL SERVICE	Shipping Return	\$ 31.20
WARNING LITES OF MN	General Supplies	\$ 820.00
WARNING LITES OF MN	General Supplies	\$ 600.00
WATSON COMPANY	Food for LAC	\$ 232.20
WELLS FARGO	Administrative Subpoena Fee	\$ 43.50
WELLS FARGO BANK NA	Copier Maintenance	\$ 194.26
WROBLEWSKI JOHN AND CAROL	Park & Rec Refund	\$ 80.00
XCEL ENERGY	Lift #8 - Electric	\$ 103.90
XCEL ENERGY	11120 Sunset Avenue - Electric	\$ 78.08
YU LIPING	Massage Enterprise Refund	\$ 300.00

TOTAL \$ 811,333.71