

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 5/19/16 for payments on 5/6/16

Vendor Name	Description	Amount
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - Sewer	\$ 219.57
ABRA AUTO BODY & GLASS	Body work 5244 crash	\$ 11,167.26
ABRA AUTO BODY & GLASS	Insurance Claim	\$ 1,919.72
ADVANCED GRAPHIX INC	Graphics 5221	\$ 350.00
ADVANCED GRAPHIX INC	Graphics repair for crash of 5244	\$ 190.00
ADVANCED GRAPHIX INC	Bike Patrol Graphics	\$ 183.00
AEROFAB INC	Compartment for CSO truck 5255	\$ 232.00
ALEXANDRA HOUSE INC	2016 Charitable Gambling Donation	\$ 50,000.00
ALLEGRA PRINT & IMAGING	Advertising & Public Notices	\$ 504.32
AMAZING ATHLETES MINNEAPOLIS NW	Amazing Athletes Instructor Fees	\$ 864.00
ANOKA COUNTY	Maintenance - Computer Software	\$ 62,537.00
ANOKA COUNTY	First Half 2016 Property Taxes	\$ 32,721.90
ANOKA COUNTY CENTRAL COMM	Wireless access Squads	\$ 1,530.00
ANOKA COUNTY CENTRAL COMM	Wireless access Squads	\$ 326.63
AT&T MOBILITY	Telephone Service	\$ 214.94
BAKKEN HOLLY	Park/Rec Refund	\$ 44.85
BARTON SAND & GRAVEL COMPANY	Disposal Fees - Streets	\$ 20.00
BATTERIES PLUS BULBS	Battery for Vehicle - Forfeited	\$ 113.50
BEACON ATHLETICS	General Supplies - Parks	\$ 603.20
BEISSWENGER'S	Keys	\$ 14.44
BERGLUND & BERGLUND LTD	Forfeiture Bill	\$ 450.00
BLAINE BEYOND THE YELLOW RIBBON	Charitable Gambling Donation	\$ 5,000.00
BLAINE HIGH SCHOOL	Charitable Gambling Donation	\$ 750.00
BOERBOOM MARK	Arrive Alive Supplies	\$ 20.25
BOZELL MICHAEL	POST Reimbursement	\$ 90.00
BRAMANTE PAULA	Zentangle April Class	\$ 450.00
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 1,995.18
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 647.75
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 1,297.92
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 684.61
CARLSON MCCAIN INC	Phase II Drilling Investigation	\$ 181.50
CAVALLARO JOSEPH	Equipment Parts	\$ 45.84
CEAP	Charitable Gambling Donation	\$ 7,500.00
CEMSTONE PRODUCTS COMPANY	Small Tools - Streets	\$ 31.16
CENTENNIAL COMMUNITY FOOD SHELF	Charitable Gambling Donation	\$ 7,500.00
CENTENNIAL HIGH SCHOOL	Charitable Gambling Donation	\$ 750.00
CENTERPOINT ENERGY	Gas Service	\$ 6,484.64
CENTURY LINK	Baseball Complex Telephone Service	\$ 128.19
CES IMAGING	KIP Printer supplies	\$ 249.95
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Rex	\$ 67.99

CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 168.00
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 140.86
CITY OF BLAINE	Petty Cash for Public Works	\$ 136.64
CITY OF BLAINE	Change for Concessions	\$ 200.00
CITY OF ROSEVILLE	ISP Services	\$ 600.00
CIVIL AIR PATROL	Charitable Gambling Donation	\$ 5,000.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Water	\$ 393.93
CONNEXUS ENERGY	Electric Service	\$ 3,525.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 114.71
CUB FOODS INC - THE VILLAGE	General supplies	\$ 68.69
CUB FOODS INC - THE VILLAGE	Business Programs	\$ 18.04
CUB FOODS INC - THE VILLAGE	Youth Programs	\$ 214.48
CUB FOODS INC - THE VILLAGE	Youth Programs	\$ 79.66
CUB FOODS INC - THE VILLAGE	Youth Programs	\$ 45.41
CUB FOODS INC - THE VILLAGE	Supplies	\$ 20.94
CUB FOODS INC - THE VILLAGE	Supplies	\$ 31.84
CUB FOODS INC - THE VILLAGE	St. Croix Casino trip supplies	\$ 38.45
CUB FOODS INC - THE VILLAGE	Office Supplies	\$ 12.97
CUB FOODS INC - THE VILLAGE	Workshop Beverages	\$ 19.98
CUB FOODS INC - THE VILLAGE	Supplies	\$ 14.81
CUB FOODS INC-NORTHTOWN STORE	Items for Sr Center	\$ 107.45
CUB FOODS INC-NORTHTOWN STORE	Items for Sr Center	\$ 69.76
CUB FOODS INC-NORTHTOWN STORE	Items for Sr Center	\$ 56.35
CUMMINS NPOWER LLC	Equipment Parts - Storm Sewer	\$ 121.14
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,660.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 3,168.70
EARL F ANDERSEN INC	General Supplies - Sign Shop	\$ 220.10
ECM PUBLISHERS INC	Publication	\$ 172.00
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 166.63
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 177.38
ECM PUBLISHERS INC	Advertising for Food Truck	\$ 37.63
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment for 5233, 5249	\$ 25.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment for 5233, 5250	\$ 3,152.25
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment for 5233, 5251	\$ 515.04
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Antennas for crash 5217	\$ 96.12
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment parts	\$ 1,019.67
ESCH CONSTRUCTION SUPPLY INC	Storm Sewer/Water Supplies	\$ 1,151.37
EVENS TIMOTHY	POST Reimbursement	\$ 90.00
FAMILY PROMISE IN ANOKA COUNTY	Charitable Gambling Donation	\$ 10,000.00
FASTENAL COMPANY	Equipment Parts - PW	\$ 2.71
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 165.00
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 553.90
FIRE SAFETY USA INC	Squad build 5248	\$ 3,985.25
FIRE SAFETY USA INC	Reinstallation of antennas	\$ 327.88
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 27.61
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 471.55
FRIENDLY CHEVROLET INC	Parts for broken mirror	\$ 228.45

FRIENDLY CHEVROLET INC	Parts for broken mirror	\$ 22.46
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental - Water	\$ 275.00
GOOD SHEPHERD COVENANT CHURCH	Charitable Gambling Donation	\$ 7,500.00
GOVCONNECTION INC	Small Tools & Minor Equipment	\$ 448.46
HILLCREST ANIMAL HOSPITAL	Animal impound costs	\$ 157.00
HOPE 4 YOUTH	Charitable Gambling Donation	\$ 10,000.00
HOPE FOR THE COMMUNITY	Charitable Gambling Donation	\$ 7,500.00
HUNT ANDREA	Clothing & Uniforms	\$ 312.55
INTEGRA	Telephone Service	\$ 530.24
JOHNSON STEPHEN	Reimbursement	\$ 17.43
KEEPRS INC	Glock Magazines	\$ 260.00
KELLNER LISA	Park/Rec Refund	\$ 70.00
KELTEK INC	Wifi antenna	\$ 172.23
KELTEK INC	Wireless antenna	\$ 383.24
KLIMISCH SAMANTHA	Reimbursement	\$ 6.60
LANGRECK MATT	Reimbursement	\$ 15.15
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 202.31
LEAGUE OF MN CITIES	Home Insurance Deductible	\$ 500.00
LKQ JOHNS AUTO PARTS	Vehicle Parts - PW	\$ 80.00
LUTHER BROOKDALE CHEVROLET	Motor vehicle Maintenance	\$ 300.00
LYNN PEAVEY COMPANY	Evidence Room Supplies	\$ 288.25
MADD MN	Youth Programs	\$ 250.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 11,268.51
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 3,278.06
MANSFIELD OIL COMPANY	Credit	\$ (105.00)
MANSFIELD OIL COMPANY	Credit	\$ (104.95)
MANSON BRADLEY	Reimbursement for CDL	\$ 19.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management	\$ 468.75
MENARDS - BLAINE	Armory supplies	\$ 225.73
MENARDS - BLAINE	Vehicle Parts - PD	\$ 70.54
MENARDS - BLAINE	General Supplies - The Beach	\$ 14.25
MENARDS - BLAINE	Small Tools - Sewer Dept.	\$ 99.66
MENARDS - BLAINE	Supplies for squad box	\$ 59.39
MENARDS - BLAINE	General Supplies - Storm Water	\$ 43.60
MENARDS - BLAINE	General Supplies - City Hall	\$ 19.65
MENARDS - BLAINE	Small Tools - Water	\$ 107.94
MENARDS - BLAINE	Tools and zip ties	\$ 9.31
MENARDS - BLAINE	Small Tools - Streets	\$ 26.88
MENARDS - BLAINE	Small Tools - Water	\$ 64.47
MENARDS - BLAINE	General Supplies - The Beach	\$ 55.73
MENARDS - BLAINE	Supplies	\$ 16.74
MENARDS - BLAINE	Training building supplies	\$ 177.82
MENARDS - BLAINE	Supplies for LAC	\$ 70.72
MENARDS - BLAINE	General Supplies - Parks	\$ 26.46
MENARDS - BLAINE	General Supplies - Water	\$ 57.15
MENARDS - BLAINE	Training building supplies	\$ 7.95
METROPOLITAN COUNCIL	Permit Fees - Water	\$ 425.00

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MID AMERICA METER INC	Equipment Maintenance - Water	\$ 954.50
MINNESOTA EQUIPMENT - HAM LAKE	General Supplies - Storm Sewer	\$ 31.50
MINNESOTA HIGHWAY SAFETY	Driving schools	\$ 792.00
MINNESOTA HIGHWAY SAFETY	PIT Langreck	\$ 396.00
MINNESOTA/WISCONSIN PLAYGROUND	Swings for Broken Oaks Park	\$ 3,019.81
MN STATE FIRE MARSHAL DIVISION	Seminar	\$ 405.00
MN STATE FIRE MARSHAL DIVISION	Seminar	\$ 135.00
MONITRONICS	Monthly alarm system	\$ 41.48
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 224.60
MUSKA ELECTRIC	Phone System Maintenance	\$ 74.68
NARDINI FIRE EQUIPMENT CO INC	Fire ext	\$ 45.00
NELSON CHEESE & DELI SLP INC	Lunch Order for Interviews	\$ 49.21
NELSON CHEESE & DELI SLP INC	Lunch Order for Interviews	\$ 49.35
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 39.41
NEWEGG BUSINESS INC	Smart Array Controller Batteries	\$ 107.90
OPTUM	Professional Services 1st Quarter	\$ 692.50
PELKEY DANIEL	TV For Shift Commander's Office	\$ 801.62
PELKEY DANIEL	Training Meals	\$ 177.01
QC DANCE INC	Spring Dance and Zumba	\$ 1,360.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 565.18
REBYL SPORTS INC	World Fest T Shirts	\$ 457.28
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 270.00
ROSE VINNIE	Entertainment-Sr Center	\$ 100.00
S & S INDUSTRIAL SUPPLY INC	General Supplies - Parks	\$ 25.27
SBM FIRE DEPARTMENT	Charitable Gambling Donation	\$ 35,000.00
SBM FIRE DEPARTMENT	April CPR	\$ 140.00
SCIENCE MUSEUM OF MINNESOTA	Schools & Conferences	\$ 318.00
SCIENCE MUSEUM OF MINNESOTA	Schools & Conferences	\$ 318.00
SEHM JAMI K	Tuition Reimbursement	\$ 266.50
SHAMROCK CASINO TOURS	Casino trip	\$ 80.00
SPRING LAKE PARK HIGH SCHOOL	Charitable Gambling Donation	\$ 750.00
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$ 250.00
STEPPING STONE EMERGENCY HOUSING	Charitable Gambling Donation	\$ 10,000.00
STREICHER'S	Credit	\$ (4,900.00)
STREICHER'S	Ballistic Shield - Capital	\$ 9,067.51
SUBURBAN TIRE WHOLESAL INC	Tires - PW	\$ 464.56
SUPERIOR CONTROL SYSTEMS INC	Lift Station Maintenance - Sewer	\$ 286.40
SWEENEY LAW PLLC	Forfeiture Work	\$ 4,171.50
SYSCO MINNESOTA	Volunteer dinner supplies	\$ 116.86
SYSCO MINNESOTA	Food for LAC	\$ 316.37
SYSCO MINNESOTA	Volunteer dinner supplies	\$ 58.43
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 40.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 440.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
THE SAND CREEK GROUP LTD	Professional Services	\$ 1,191.96

TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$	286.25
TIMESAVER OFF SITE SECRETARIAL	Publications	\$	223.00
TIMESAVER OFF SITE SECRETARIAL	Publications	\$	214.00
TOWN AND COUNTRY FENCE	Permit Refund	\$	60.00
TRI-STATE PUMP & CONTROL INC	Equipment Maintenance - Sewer	\$	825.00
TURFWERKS	Equipment Parts - PW	\$	133.53
TYRA ALLISON	Building Permit Refund	\$	63.94
UNIQUE BODY & PAINT INC	Body work to 5227	\$	1,049.70
UNIQUE BODY & PAINT INC	Body work to 5227	\$	1,780.50
UNITED PARCEL SERVICE	Maintenance - machinery & Equip	\$	21.50
VERIZON WIRELESS	Telephone Service	\$	2,368.81
WHITEWATER WIRELESS INC	Equipment Maintenance - Water	\$	2,357.05
WW GOETSCH ASSOCIATES INC	General Supplies - Sewer	\$	84.16
XU MICHAEL	Park/Rec Refund	\$	32.14
ZEE MEDICAL SERVICE	Supplies training building	\$	228.00

TOTAL \$ 362,556.91