

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 4/7/16 for payments on 3/11/16

Vendor Name	Description	Amount
4IMPRINT INC	Business Programs	\$ 337.33
AKER DOORS INC	Small Tools - PW	\$ 84.87
ANOKA COUNTY GOVERNMENT CENTER	03/23 LGO - Ryan, King, Clark	\$ 40.50
ANOKA COUNTY TREASURY DEPARTMENT	2015 4th Qtr Signal Maint	8,957.14
ANOKA HENNEPIN COMMUNITY ED	Adult Volleyball Gym Rental	\$ 352.50
APPLEBEE'S BAR & GRILL	Gift cards for Sr volunteers	\$ 650.00
APPRIZE TECHNOLOGY SOLUTIONS	Administrative Fees	\$ 232.00
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PD	\$ 13.75
AUTO AIR AND ACCESSORIES INC	Alarm for 5252	\$ 349.00
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PD	\$ 66.00
AUTO AIR AND ACCESSORIES INC	Alarm 5254	\$ 688.25
AUTO NATION	Vehicle Parts - PW	\$ 135.00
AUTO NATION	Equipment Parts - PW	\$ 154.46
BARR ENGINEERING COMPANY	IP 11-08 Contract Well Study	\$ 6,100.00
BARR ENGINEERING COMPANY	Infrastructure Plan I/P 11-08	\$ 20,127.50
BATTERIES PLUS BULBS	General Supplies - Water	\$ 27.98
BCA-TRAINING & DEVELOPMENT	Training	\$ 240.00
BERGLUND & BERGLUND LTD	Vehicle Forfeitures	\$ 1,054.50
BERGLUND & BERGLUND LTD	February 2016 Services	\$ 23,024.95
BLAINE AREA PET HOSPITAL PA	Vet Appointment - K9 Remy	\$ 81.90
BLUE TARP FINANCIAL INC	Small Tools - Sewer	\$ 766.87
BLUE TARP FINANCIAL INC	Small Tools - Streets Dept.	\$ 159.99
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 519.97
BSN SPORTS INC	Kickballs	\$ 269.77
BUSINESS DATA RECORD SERVICES	Offsite Archiving	\$ 197.50
CARQUEST AUTO PARTS STORES	Credit	\$ (27.00)
CARQUEST AUTO PARTS STORES	Credit	\$ (20.00)
CARQUEST AUTO PARTS STORES	Credit	\$ (12.86)
CARQUEST AUTO PARTS STORES	Credit	\$ (34.92)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 73.15
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 9.09
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 15.67
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 121.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 51.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - Sr. Center	\$ 4.02
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 18.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 13.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 34.95
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 126.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 49.70

CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 54.14
CARQUEST AUTO PARTS STORES	Credit	\$ (140.59)
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 10.44
CARQUEST AUTO PARTS STORES	Credit	\$ (1.32)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Storm Sewer	\$ 32.25
CARQUEST AUTO PARTS STORES	Vehicle Parts - Storm Sewer	\$ 43.50
CARQUEST AUTO PARTS STORES	Credit	\$ (25.74)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Storm Sewer	\$ 1.70
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 50.02
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 44.37
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 49.58
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 137.45
CARQUEST AUTO PARTS STORES	Credit	\$ (12.87)
CENTENNIAL SCHOOL DIST 12	Youth Programs	\$ 100.00
CENTERPOINT ENERGY	EDA Property Gas	\$ 68.91
CENTERPOINT ENERGY	Gas Service	\$ 13,327.37
CENTURY FENCE COMPANY	Batting Cages for LAC	\$ 1,248.00
CENTURY LINK	PD Internet	\$ 73.36
CENTURY LINK	DSL - Herbst	\$ 72.34
CITY OF ROSEVILLE	IT Services	\$ 600.00
CLASSIC METRO OFFICIALS ASSOCIATION	Basketball Referee Fees	\$ 1,404.00
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall WiFi	\$ 114.90
COMCAST	Telephone/Internet - PW	\$ 21.06
COMO LUBE & SUPPLIES INC	Disposal for PW Shop	\$ 50.00
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 21,140.04
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 12,034.46
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 15,883.09
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 13,938.28
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 6,972.43
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 14,019.47
COMPLETE HEALTH ENVIRONMENTAL	Monthly Maintenance Fee	\$ 550.00
CONNEXUS ENERGY	Outdoor Lighting Fixture	\$ 1,682.00
COON RAPIDS CHRYSLER DODGE	Vehicle Parts - PD	\$ 15.75
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	458.82
CUB FOODS INC - THE VILLAGE	St. Croix Casino supplies	\$ 40.95
DENNIS L CONROY PH D	Management Consultant	\$ 500.00
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 128.17
DPC INDUSTRIES INC	Chemicals - Water	\$ 830.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 260.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 2,279.16
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 43.00
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 75.25
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 80.63
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 96.75
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 150.50
ECM PUBLISHERS INC	Publish Ads for Bids	\$ 123.63

ECM PUBLISHERS INC	Publish Ads for Bids	\$	129.00
ECM PUBLISHERS INC	Publication of Public Hearing	\$	75.25
ECM PUBLISHERS INC	Publication of Public Hearing	\$	69.88
ECM PUBLISHERS INC	Publication of Public Hearing	\$	64.50
ECM PUBLISHERS INC	Publication of Public Hearing	\$	64.50
ELERT & ASSOCIATES NETWORKING	Consultant for telephone proj	\$	2,205.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$	414.91
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$	484.40
FACTORY MOTOR PARTS COMPANY	Equipment Parts - Fleet	\$	198.34
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	101.84
FELLING TRAILERS	Equipment Parts - PW	\$	162.90
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	37.35
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	547.18
FIRE SAFETY USA INC	Build of K9 unit 5247	\$	5,865.25
FIRST-SHRED LLC	Monthly Shredding	\$	58.60
FLEETPRIDE	Equipment Parts - PW	\$	66.24
FLEETPRIDE	Equipment Parts - PW	\$	278.84
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	673.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	73.94
FUN EXPRESS LLC	World Fest and Earth Day	\$	174.01
G & K SERVICES	Rental of Floor Mats	\$	653.10
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW Shop	\$	295.58
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW Shop	\$	87.78
GOPHER SIGN COMPANY	General Supplies - Sign Shop	\$	3,842.24
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$	443.70
GRAINGER	General Supplies - PW	\$	237.32
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$	9,369.93
HOLIDAY COMPANIES	Car Washes - PD	\$	540.00
IMPERIAL SUPPLIES LLC	Shop Supplies - PW Shop	\$	1,001.54
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	137.70
INNOVATIVE OFFICE SOLUTIONS	Storage boxes for finance	\$	40.73
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	128.74
INNOVATIVE OFFICE SOLUTIONS	office supplies	\$	81.97
INNOVATIVE OFFICE SOLUTIONS	Custom Stamp	\$	75.68
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	142.60
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$	13.21
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	63.57
JOHNSON ZACHARY	Reimbursement		72.3
KILEY KIMBERLY	General Supplies		8.56
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$	87.87
LAW ENFORCEMENT TARGETS INC	Summer shoot targets	\$	264.89
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	142.68
LEAGUE OF MN CITIES INSURANCE	Insurance Claims and Losses	\$	3,201.93
LEAGUE OF WI MUNICIPALITIES	Employment Advertising	\$	150.00
LOFFLER COMPANIES - 131511	Copier Maintenance	\$	1,351.26
LOFFLER COMPANIES - 131511	Copier Maintenance	\$	399.04
LYNN PEAVEY COMPANY	Drug Kits	\$	220.00

MACIA	Schools & Conferences	\$ 50.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 6,603.84
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,935.95
MCDONALD RHONDA	Reimbursement	20.98
MENARDS - BLAINE	Miscellaneous supplies	\$ 8.66
MENARDS - BLAINE	Equipment Parts - Storm Sewer	\$ 120.51
MENARDS - BLAINE	Miscellaneous supplies	\$ 27.84
MENARDS - BLAINE	Extension cord	\$ 5.39
MENARDS - BLAINE	Supplies armory table	\$ 73.71
MENARDS - BLAINE	Parts for 5247 custom box	\$ 12.55
METRO SALES INCORPORATED	Credit	\$ (938.41)
METRO SALES INCORPORATED	Copier Maintenance	\$ 73.00
METRO SALES INCORPORATED	Copier Maintenance	\$ 3,904.49
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 349.20
MNAPA	Advertising - Planning Intern	\$ 25.00
MONITRONICS	Monthly alarm system	\$ 41.48
MUNICIPAL CODE CORPORATION	Code Supplement	\$ 3,744.00
NEGOV	Software	\$ 10,500.00
NETWORKFLEET INC	Telephone/Internet Services	\$ 91.57
NETWORKFLEET INC	Telephone/Internet Services	\$ 571.39
NEWEGG BUSINESS INC	USB extensions-GPS antennas	\$ 22.78
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$ 71.65
POPP.COMM INC	Telephone Service	\$ 101.60
QC DANCE INC	Winter Dance/Fitness Session	\$ 2,112.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Day Services	\$ 628.93
REDPATH AND COMPANY	Progress Billing	\$ 3,120.00
RISE INCORPORATED	Custodial Services - City Hall	\$ 432.00
RIVARD COMPANIES	Remove trees I/P 11-08	\$ 7,000.00
SENSUS USA	February 2016 Hosting	\$ 3,790.00
SHRED-IT USA LLC	Shredding service	\$ 207.68
STANGLER KENNETH	On-Call Court	\$ 73.23
STANTEC CONSULTING SERVICES INC	Services for BWS project	\$ 7,034.90
STAR TRIBUNE	Employment Advertising	\$ 417.20
STAR TRIBUNE	Employment Advertising	\$ 596.00
STAR TRIBUNE	Employment Advertising	\$ 417.20
STAR TRIBUNE	Employment Advertising	\$ 774.80
STREICHER'S	Uniforms and gear	\$ 36.98
STREICHER'S	Uniforms and gear	\$ 221.85
STREICHER'S	duty ammo	\$ 1,516.25
STREICHER'S	Uniforms and gear	\$ 357.00
STREICHER'S	Uniforms and gear	\$ 362.98
STREICHER'S	Uniforms and gear	\$ 349.99
SUBURBAN LAW ENFORCEMENT ASSOC	Youth Programs	1,345.00
SWEENEY LAW PLLC	Feb 2016 Civil Legal Services	\$ 6,048.71
TASC	Fees	\$ 157.48
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Recording Secretary Service	\$ 287.25

TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meetings 2016	\$	150.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Recording Secretary Service	\$	289.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meetings-2016	\$	169.50
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$	110.00
TWIN CITIES TRANSPORT & RECOVERY INC	Squad Tow	\$	85.00
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$	476.25
UNITED PARCEL SERVICE	Shipping charges	\$	1.18
US BANK	Paying Agent Fees	\$	450.00
US BANK	Paying Agent Fees	\$	450.00
VERIZON WIRELESS	Employee Cell Phones	\$	4,977.24
VERIZON WIRELESS	Cell Phone Equipment	\$	599.98
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	227.60
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	260.19
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	344.27
WALSH PLUMBING CO INC	Maintenance - PW Bldg.	\$	168.00
WASTEQUIP INC	New Roll Off Box	\$	5,325.00
WATER CONSERVATION SERVICES	Locate - Water Dept.	\$	267.25
WIPERS & WIPES INC	Shop Supplies - PW Shop	\$	280.00
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	1,196.00
ZARNOTH BRUSH WORKS INC	Minor Equipment - Parks	\$	231.20
ZEP SALES & SERVICE	Shop Supplies - PW Shop	\$	205.66
ZULEY AWARDS	Planning Commission	\$	47.25
			\$ 289,921.68