

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 4/21/16 for payments on 4/1/16

Vendor Name	Description	Amount
A & C METALS AND SAWING INC	Equipment Parts - PD	\$ 137.51
ABC SIGN & GRAPHIC INC	Signs for Lexington Complex	\$ 1,256.19
ADVANCED GRAPHIX INC	Graphics for crash 5225	\$ 21.00
ADVANCED GRAPHIX INC	Graphics for 5255	\$ 400.00
ALLEGRA PRINT & IMAGING	Business Cards	\$ 57.95
ALLEGRA PRINT & IMAGING	Business Cards	\$ 57.95
ANDERSON TONY	Hotel Room - Water Conference	\$ 191.04
ANOKA COUNTY CENTRAL COMMUNICATIONS	Wireless Squad Connection	\$ 356.24
ANOKA COUNTY CENTRAL COMMUNICATIONS	Squad Internet Connection	\$ 356.24
ANOKA COUNTY HIGHWAY DEPARTMENT	Blaine Festival Parade Permit	\$ 50.00
AT&T MOBILITY	Telephone Service	\$ 215.34
AUTO AIR AND ACCESSORIES INC	Parts for 5255	\$ 2,810.00
AUTO AIR AND ACCESSORIES INC	Equipment Parts - PW	\$ 34.60
BARR ENGINEERING COMPANY	Infrastructure Plan I/P 11-08	\$ 11,627.50
BARR ENGINEERING COMPANY	Wellhead Protection Plan, I/P 15-17	\$ 4,534.00
BARTLE JAY	Refund Utility Over Payment	\$ 1,866.77
BEISSWENGER'S	Batteries	\$ 7.49
BINGLE JENNIFER	2016 Park Board Meeting	\$ 35.00
BIRD JEFFREY	2016 Park Board Meeting	\$ 50.00
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 272.88
BLUE TARP FINANCIAL INC	Vehicle parts	\$ 319.99
C W HOULE INC	Storm Water Repair	\$ 1,233.70
CARR'S TREE SERVICE INC	Tree Service	\$ 3,262.50
CENTER FOR ENERGY AND ENVIRONMENT	Remodeling Advisor Visit	\$ 150.00
CENTERPOINT ENERGY	Gas Service	\$ 9,926.97
CENTERPOINT ENERGY	Gas Service	\$ 47.69
CENTRAL TRAILER SALES	Heavy Equipment - Parks	\$ 6,199.00
CENTURY LINK	Telephone Service	\$ 126.22
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 140.12
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 158.07
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 140.12
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 140.86
CITY OF LEXINGTON	Flowerfield Rd I/P 13-22	\$ 227,375.26
CLYDE ARMORY INC	M4 sights and mounts	\$ 23,220.46
DAS PRADIPTA	2016 Park Board Meeting	\$ 35.00
DEGLER DOUG	Reimbursement	\$ 250.00
DESIGNER SIGN SYSTEMS	Indoor signage	\$ 1,106.20
DISCOUNT STEEL INC	Equipment Parts - Fleet	\$ 65.74
DISCOUNT STEEL INC	Equipment Parts - Fleet	\$ 268.33
DISCOUNT STEEL INC	Equipment Parts - Fleet	\$ 124.58

DOLLAMUR SPORT SURFACES	Use of force Mats	\$ 1,275.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Battery Charger Bait Trailer	\$ 200.40
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment for 5255	\$ 3,725.89
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment for 5255	\$ 2,317.26
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment parts	\$ 478.52
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment parts	\$ 210.25
ESRI INC	Equipment Software Purchase	\$ 20,000.00
EXCAL VISUAL, INC.	MS4 training videos	\$ 1,006.75
FIRE SAFETY USA INC	Squad build of 5246	\$ 3,865.25
FIRE SAFETY USA INC	Squad build 5254	\$ 2,101.84
FIRST-SHRED LLC	Monthly shredding	\$ 58.60
FOREMOST PROMOTIONS	Youth Programs	\$ 204.52
FRIENDLY CHEVROLET INC	Parts for 5225	\$ 86.53
FRIENDLY CHEVROLET INC	Vehicle parts	\$ 154.01
GARY CARLSON EQUIPMENT COMPANY	Rental of machinery	\$ 250.00
GOVCONNECTION INC	Squad Citation Printers	\$ 949.50
GOVCONNECTION INC	Youth Programs	\$ 49.95
GOVCONNECTION INC	Office Equipment	\$ 617.96
GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 810.34
GRAN JOHN	Hydrant Deposit Refund	\$ 215.00
HANSEN ERIK	Hotel - Water School	\$ 306.78
INDUSTRIAL ORGANIZATIONAL SOLUTIONS	Police Officer Testing	\$ 18.00
INDUSTRIAL ORGANIZATIONAL SOLUTIONS	Police Testing	\$ 736.00
INTEGRA	Telephone Service	\$ 542.93
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 109,864.25
LENZ TRAVIS	General Supplies - Storm Sewer	\$ 27.99
LESTER JEFFREY	2016 Park Board Meeting	\$ 35.00
LUTHER BROOKDALE CHEVROLET	Keys for patrol cars	\$ 58.70
MARBURGER DONNA	Well sealing cost share	\$ 500.00
MARKLE REX	2016 Park Board Meeting	\$ 35.00
MEDICS TRAINING INC	Training	\$ 1,550.00
MENARDS - BLAINE	General Supplies - Parks	\$ 162.20
METRO SALES INCORPORATED	Maintenance Contract	\$ 229.20
METRO SALES INCORPORATED	Maintenance Contract	\$ 266.00
MINNESOTA BOARD OF WATER AND SOIL	Transaction Fee-Wetland Credits	\$ 500.00
MINNESOTA BOARD OF WATER AND SOIL	Transaction Fee-Wetland Credits	\$ 532.32
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts	\$ 85.78
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts	\$ 14.06
MN METRO NORTH TOURISM	February 2016 Lodging Tax	\$ 4,334.55
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 672.68
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 169.35
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 78.70
NEW BRIGHTON FORD	Equipment parts	\$ 44.46
NEW BRIGHTON FORD	Vehicle parts	\$ 33.38
NEW BRIGHTON FORD	Credit	\$ (33.38)
NYSTROM PUBLISHING COMPANY INC	Summer Recreation Brochure	\$ 13,428.55
OFFICE OF MN.IT SERVICES	Phone Lines a/DSL Internet Service	\$ 499.45

ONSITE AUTO GLASS	Other Contractual	\$ 284.52
PRINT CENTRAL	Other Contractual	\$ 54.00
R&R SPECIALTIES OF WISCONSIN INC	Equipment Parts - PW	\$ 1,526.30
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 564.82
RP AUTO SERVICE INC	alignment after crash of 5225	\$ 69.00
RYAN COMPANIES US INC	B16-0114 PERMIT VALUATION ADJ	\$ 4,589.15
SBM	Fire Protection Service	\$ 290,187.00
STATE OF MINNESOTA	Hazardous Disposal Fees - Water	\$ 25.00
STATE OF MINNESOTA	Hazardous Disposal Fees - Water	\$ 100.00
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SUBURBAN TIRE WHOLESALE INC	Tires - Storm Sewer	\$ 303.96
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires	\$ 488.75
TIMESAVER OFF SITE SECRETARIAL SERVICE	RECORDING SECRETARY SERVICE	\$ 301.00
TSP INC	Community Center Services	\$ 4,475.08
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$ 472.50
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$ 493.75
VALTOX LABORATORIES	Evidence Room Supplies	\$ 205.00
VARIAN KAREN	2016 Park Board Meeting	\$ 35.00
VERNON COMPANY THE	Business Programs	\$ 1,737.54
VERNON COMPANY THE	Business Programs	\$ 516.10
VERNON COMPANY THE	Business Programs	\$ 687.92
VERNON COMPANY THE	Business Programs	\$ 473.38
VERNON COMPANY THE	Business Programs	\$ 1,781.90
VERNON COMPANY THE	Business Programs	\$ 731.40
VOLD RODERICK	Reimbursement	\$ 65.00
WALSDORF THOMAS M	2016 Park Board Meeting	\$ 35.00
WW GOETSCH ASSOCIATES INC	General Supplies - Lift Stations	\$ 17,859.00
XCEL ENERGY	Electric Service	\$ 18,354.51
ZIEBART OF MINNESOTA INC	undercover tint	\$ 192.45

TOTAL \$ 819,607.06