

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 4/7/16 for payments on 3/18/16

| Vendor Name | Description | Amount |
|-------------------------------|--------------------------------|-------------|
| 3M | General Supplies - Sign Shop | \$ 718.32 |
| ABC SIGN & GRAPHIC INC | Vehicle Parts - PW | \$ 164.38 |
| ACS ENTERPRISE SOLUTIONS LLC | Credit | \$ (21.84) |
| ACS ENTERPRISE SOLUTIONS LLC | Finance software support | \$ 817.85 |
| AIR MECHANICAL INC | REFUND - Permit B16-0216 | \$ 48.00 |
| ALLEGRA PRINT & IMAGING | BUSINESS CARDS | \$ 57.95 |
| ANCHOR PAPER COMPANY | copier papaer | \$ 1,094.72 |
| ASPEN MILLS INC | uniforms | \$ 36.85 |
| ASPEN MILLS INC | uniforms | \$ 35.00 |
| ASPEN MILLS INC | Colthing & Uniforms | \$ 63.00 |
| ASPEN MILLS INC | uniforms | \$ 175.00 |
| ASPEN MILLS INC | uniforms | \$ 336.75 |
| ASPEN MILLS INC | uniforms | \$ 369.15 |
| ASPEN MILLS INC | uniforms | \$ 189.50 |
| ASPEN MILLS INC | uniforms | \$ 96.85 |
| ASPEN MILLS INC | uniforms | \$ 58.50 |
| ASPEN MILLS INC | uniforms | \$ 31.84 |
| ASPEN MILLS INC | uniforms | \$ 26.55 |
| ASPEN MILLS INC | uniforms | \$ 290.40 |
| ASPEN MILLS INC | uniforms | \$ 264.50 |
| ASPEN MILLS INC | uniforms | \$ 749.00 |
| ASPEN MILLS INC | uniforms | \$ 785.10 |
| ASPEN MILLS INC | uniforms | \$ 6.00 |
| ASPEN MILLS INC | uniforms | \$ 134.85 |
| ASPEN MILLS INC | uniforms | \$ 384.05 |
| ASPEN MILLS INC | uniforms | \$ 116.94 |
| ASPEN MILLS INC | uniforms | \$ 35.00 |
| ASPEN MILLS INC | uniforms | \$ 967.95 |
| ASPEN MILLS INC | uniforms | \$ 6.00 |
| BEACON ATHLETICS | Small Tools -Parks | \$ 194.88 |
| BEARING DISTRIBUTORS INC | Equipment Parts - PW | \$ 233.35 |
| BLAINE LOCK & SAFE INC | locks armory | \$ 209.65 |
| CENTERPOINT ENERGY | Gas Service | \$ 2,222.16 |
| CENTURY LINK | Siren | \$ 8.39 |
| CENTURY LINK | 911 Service | \$ 88.68 |
| CENTURY LINK | Soccer Field Telephone Service | \$ 117.86 |
| COMPLETE HEALTH ENVIRONMENTAL | Annual Safety Program - PW | \$ 825.00 |
| CORPORATE CONNECTION INC | General Supplies - Streets | \$ 60.00 |
| CORPORATE CONNECTION INC | General Supplies - Water | \$ 168.00 |
| CORPORATE CONNECTION INC | General Supplies - Parks | \$ 225.11 |

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|------------------------------------|--------------------------------|--------------|
| CORPORATE CONNECTION INC | General Supplies - PW Shop | \$ 492.49 |
| ECSI SYSTEM INTEGRATORS | Equipment Maintenance - Water | \$ 1,024.22 |
| ENVIRONMENTAL EQUIPMENT & SERVICES | Equipment Parts - Storm Sewer | \$ 174.99 |
| ENVIRONMENTAL EQUIPMENT & SERVICES | Equipment Parts - Storm Sewer | \$ 140.71 |
| FERGUSON WATERWORKS #2516 | General Supplies - Storm Water | \$ 30.42 |
| FERRELLGAS | Propane for PW | \$ 38.95 |
| FERRELLGAS | Propane for PW | \$ 29.45 |
| GOVCONNECTION INC | Ink for Mayor's printer | \$ 81.53 |
| GRANICUS INC | Web-Portal Interface | \$ 6,285.00 |
| MENARDS - BLAINE | Bait Trailer Equipment | \$ 160.37 |
| MENARDS - BLAINE | Supplies for custom squad | \$ 190.95 |
| METRONORTH CHAMBER OF COMMERCE | Registration - Golf Tourney | \$ 150.00 |
| METROPOLITAN COUNCIL | Municipal Utilities Charges | \$ 2,773.81 |
| METROPOLITAN COUNCIL | Municipal Utilities Charges | \$ 606.48 |
| METROPOLITAN COUNCIL | Municipal Utilities Charges | \$ 1,690.05 |
| MINNESOTA DEPARTMENT OF HEALTH | Water Testing Fee - Jan-Mar | \$ 30,621.00 |
| NELSON AUTO CENTER INC | New CSO truck 5255 | \$ 28,387.64 |
| OXYGEN FORENSICS INC | Cell Phone Forensics | \$ 999.00 |
| PIONEER ENGINEERING INC | Revise drawing I/P 14-14 | \$ 975.00 |
| PIONEER ENGINEERING INC | Surveying Services I/P 14-14 | \$ 4,173.00 |
| PLEAA | Dues & Subscriptions | \$ 70.00 |
| RANGER GM | Detective vehicle 5261 | \$ 23,601.66 |
| SAM'S CLUB/SYNCHRONY BANK | Special event supplies | \$ 67.23 |
| SAM'S CLUB/SYNCHRONY BANK | Special event supplies | \$ 4.96 |
| SBM FIRE DEPARTMENT | Donation for Wellness Fair | \$ 200.00 |
| STREICHER'S | Hobble straps, kit bags | \$ 261.95 |
| STREICHER'S | Hobble straps, kit bags | \$ 146.92 |
| SUPERIOR CONTROL SYSTEMS INC | Equipment Maintenance | \$ 125.00 |
| SUPERIOR CONTROL SYSTEMS INC | Equipment Maintenance | \$ 326.05 |
| SUPERIOR CONTROL SYSTEMS INC | Equipment Maintenance | \$ 812.50 |
| TYLER TECHNOLOGIES INC | New World Utilities Training | \$ 4,785.00 |
| UNIQUE BODY & PAINT INC | Body repair to Squad | \$ 1,051.45 |
| UNITED PARCEL SERVICE | Shipping Charges | \$ 31.75 |
| VOLUNTEERS OF AMERICA | Van driver meals | \$ 148.00 |
| ANDREA HEIDI | Mobile Phone | \$ 66.71 |
| BERGSTROM JANICE | Planning Commission per diem | \$ 35.00 |
| GORACKE ALAN | Planning Commission per diem | \$ 35.00 |
| HOMAN TERRI L | Planning Commission per diem | \$ 35.00 |
| KILEY KIMBERLY | Clothing & Uniforms | \$ 57.98 |
| MINKEL DAVID | Workers comp check | \$ 1,155.93 |
| NANNEY STEVEN | Arrive Alive Program | \$ 77.22 |
| OLSON MAISA | Planning Commission per diem | \$ 35.00 |
| OUELLETTE JOSEPH PAUL | Planning Commission per diem | \$ 50.00 |
| PONDS DAPHNE | Planning Commission per diem | \$ 35.00 |
| YORK DANIEL | Planning Commission per diem | \$ 35.00 |

\$ 124,666.61