

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 7/14/16 for payments on 6/17/16

Vendor Name	Description	Amount
ACS ENTERPRISE SOLUTIONS LLC	Financial Software Support	\$ 817.85
AEROFAB INC	General Supplies - Parks	\$ 2,425.00
AEROFAB INC	Equipment Parts - PW	\$ 63.00
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges	\$ 50.00
ALLDATA LLC	2016-2017 Dues	\$ 1,500.00
ANCHOR PAPER COMPANY	Copier Paper	\$ 1,076.40
ANDERSON TODD E	Summer concert	\$ 400.00
ANDREA HEIDI	Phone Reimbursement	\$ 66.71
ANOKA COUNTY	CUP/Variance Recordings	\$ 92.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Portable Radio Antenna	\$ 108.50
ANOKA COUNTY TREASURY DEPARTMENT	Monthly broadband service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Building Rental for Little School	\$ 168.00
APPLIED CONCEPTS	RADAR Trailer Capital	\$ 7,369.00
BARCODES INC	Polypropylene labels	\$ 410.52
BARNA GUZY & STEFFEN LTD	Hearing for Massage	\$ 100.00
BARTON SAND & GRAVEL COMPANY	Disposal Fees - PW Depts.	\$ 130.00
BCA-CHAU RECORDS	Background check	\$ 59.25
BCA-TRAINING & DEVELOPMENT	Training	\$ 25.00
BERG THEODORE	POST Reimbursement	\$ 90.00
BERGLUND & BERGLUND LTD	May 2016 Prosecution Services	\$ 23,405.95
BERNARDY DALE	POST Reimbursement	\$ 90.00
BERNER JAMES P	Sr Center Entertainer	\$ 130.00
BETWEEN THE LINES	Kickball Umpire Fees	\$ 329.00
BETWEEN THE LINES	Adult Softball Umpire Fees	\$ 9,778.50
BOERBOOM MARK	POST Reimbursement	\$ 90.00
BROWNELLS INC	Gun parts	\$ 1,210.00
BUSINESS DATA RECORD SERVICES	Offsite Archiving	\$ 203.00
C W HOULE INC	Work for Lakes of Radisson	\$ 12,007.18
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 138.24
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 37.51
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 108.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 92.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 20.86
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 28.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 12.03
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 26.82
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 30.92
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 104.05
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 40.17
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 38.01

CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 13.00
CARR'S TREE SERVICE INC	Boulevard Tree Removal	\$ 2,412.50
CENTER FOR ENERGY AND ENVIRONMENT	Loan disbursement	\$ 6,940.00
CENTERPOINT ENERGY	Gas Service	\$ 734.98
CENTRA HOMES INC	Escrow Refund	\$ 2,000.00
CENTURY LINK	911 Service	\$ 86.06
CENTURY LINK	Siren	\$ 8.39
CES IMAGING	KIP 7100 Printer repair	\$ 305.00
CITY OF LEXINGTON	Sewer Charges	\$ 1,406.17
CONNEXUS ENERGY-UTILITY PAYMENTS	Lift Station #9	\$ 23.07
CONNEXUS ENERGY-UTILITY PAYMENTS	EDA Property Electric	\$ 45.97
CRUDO JOHN	Partial Escrow Refund	\$ 17,694.50
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 63.60
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 82.00
DAVE'S SPORT SHOP	Hats for Summer Staff	\$ 342.00
DENNIS L CONROY PH D	Management Consultant	\$ 500.00
DENNIS L CONROY PH D	Management Consultant	\$ 500.00
DOUGS POWER EQUIPMENT INC	Vehicle Parts - PD	\$ 13.96
DPC INDUSTRIES INC	Chemicals - Water	\$ 260.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 830.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 2,279.16
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,660.00
ECKBERG LAMMERS PC	May 2016 Services	\$ 5,645.00
ECM PUBLISHERS INC	Publication	\$ 172.00
ECM PUBLISHERS INC	Publication	\$ 129.00
EIKEN INC	Summer concert	\$ 500.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Power supply #5249	\$ 127.00
ENVIRONMENTAL EQUIPMENT & SERVICES	New Storm Sewer Sweeper	\$ 281,437.35
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 308.63
FOREST LAKE CONTRACTING INC	Maintenance - Water System	\$ 637.60
FRIENDLY CHEVROLET INC	Credit	\$ (284.48)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 24.70
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 108.24
FRIENDLY CHEVROLET INC	Credit	\$ (85.40)
FRIENDLY CHEVROLET INC	Credit	\$ (175.00)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 93.58
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 56.38
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 312.20
FRIENDLY CHEVROLET INC	Insurance Claim	\$ 206.48
GARDEN & ASSOCIATES INC	Language Interpreter	\$ 55.00
GERHARD JOSEPH	POST Reimbursement	\$ 90.00
GOLDEN NICK	Refund Utility Payment	\$ 127.40
GRINDSTONE CONSTRUCTION SERVICES	SAC Refund	\$ 2,522.28
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 6,671.90
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 1,035.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 1,444.80
IDENTISYS INC	Ribbon for ID Maker	\$ 301.76

IEH AUTO PARTS LLC	Vehicle Parts - PW	\$ 59.80
IEH AUTO PARTS LLC	Vehicle Parts - PD	\$ 69.18
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 156.62
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 14.30
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 32.72
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 159.34
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 25.57
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 55.14
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 13.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 5.61
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 92.11
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 50.20
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 17.85
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 23.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 8.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 39.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 40.64
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 238.36
INTERPOLL LABORATORIES INC	Testing Fees - Water	\$ 420.00
KEEPRS INC	Uniforms	\$ 89.99
KEEPRS INC	Uniforms	\$ 238.63
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 263.00
LAW ENFORCEMENT TARGETS INC	Targets	\$ 689.00
LEAGUE OF MN CITIES	Training	\$ 1,800.00
LENNAR	Escrow Refund	\$ 300.00
LETTERMEN SPORTS	Uniform Hats with logos	\$ 297.25
LOFFLER COMPANIES - 131511	Copier Maintenance	\$ 661.02
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 1,500.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 8,458.56
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$ 2,652.00
MCKINZIE METRO APPRAISAL	Appraisal Report, I/P 14-11	\$ 1,500.00
MENARDS - BLAINE	General Supplies - Parks	\$ 62.90
MENARDS - BLAINE	General Supplies	\$ 31.83
MENARDS - BLAINE	Mailboxes for dog park	\$ 252.09
MENARDS - BLAINE	General Supplies - The Beach	\$ 49.16
MENARDS - BLAINE	General Supplies - City Hall	\$ 133.87
MID AMERICA METER INC	Equipment Maintenance	\$ 877.00
MID AMERICA METER INC	Equipment Maintenance	\$ 688.25
MIDWAY FORD COMPANY	Vehicle #5262	\$ 19,033.00
MINNESOTA PIPE & EQUIPMENT	General Supplies - Water	\$ 430.35
MINNESOTA VALLEY TESTING LABS #2778	Water testing /Lakeside Commons	\$ 86.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing /Lakeside Commons	\$ 49.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 498.98
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 145.60
MUNICIPAL CODE CORPORATION	City Code Supplement	\$ 1,712.00
NARDINI FIRE EQUIPMENT CO INC	Fire ext refills	\$ 60.75
NEWEGG BUSINESS INC	Surge Suppressors	\$ 89.94

NORTHWAY SPORTS	Vehicle Parts - PD	\$ 119.99
PERFECT "10" CAR WASH INC	Car Washes	\$ 69.99
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 217.50
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 324.90
POPP.COMM INC	Telephone Service	\$ 101.50
RANDY'S ENVIRONMENTAL SERVICES	Drop Off Day Services	\$ 608.20
RAPIDS WHOLESALE	Cup rack and Dunnage Rack	\$ 251.17
REBYL SPORTS INC	Summer Shirts	\$ 281.94
RICHARDS BRANDON	Boot Reimbursement	\$ 29.87
ROLSTAD CONSTRUCTION	Hydrant Deposit Refund	\$ 965.00
SCHELEN GRAY AUTO AND ELECTRIC	Vehicle Parts - PW	\$ 155.00
SCHERER NATHANIEL	Boot Reimbursement	\$ 30.00
SELLS DINA	Park/Rec Refund	\$ 75.00
SENSUS USA	May Hosting Services	\$ 3,790.00
SIMMER BROTHERS HOMES INC	Escrow Refund	\$ 5,350.00
SOCIAL SECURITY ADMINISTRATION	Background	\$ 102.00
SPECIALIZED ARMAMENT	Class	\$ 950.00
STAR TRIBUNE	Employment Advertising	\$ 417.20
STREICHER'S	Thermal Monocular	\$ 4,995.00
STREICHER'S	Less lethal ammo	\$ 6,396.36
STREICHER'S	Less lethal ammo	\$ 50.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 469.88
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 350.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 599.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 2,639.90
SUMMIT COMPANIES	Annual Fire Alarm Inspection	\$ 240.00
SYSCO MINNESOTA	Food for LAC	\$ 95.73
TASER INTERNATIONAL INC	Taser supplies	\$ 1,934.86
THE BANK OF ELK RIVER	Refund for Lakes of Radisson	\$ 14,753.40
TITAN MACHINERY-ROGERS	Equipment Maintenance - PW	\$ 2,046.17
TJB HOMES INC	Escrow Refund	\$ 5,250.00
TRI-STATE BOBCAT INC	Vehicle Parts - PW	\$ 115.47
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 29.43
TYLER TECHNOLOGIES INC	Utility Billing Training	\$ 5,800.00
TYLER TECHNOLOGIES INC	Utility Billing Training	\$ 1,709.45
VIKING INDUSTRIAL CENTER	Equipment Maintenance	\$ 216.00
WW GOETSCH ASSOCIATES INC	General Supplies - Sewer	\$ 89.11
ZIEGLER INC	Vehicle Parts - PW	\$ 184.38

TOTAL \$ 509,173.45