

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 6/16/16 for payments on 5/27/16

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Concession Signs for LAC	\$ 220.00
ABRA AUTO BODY & GLASS	Insurance Claim	\$ 298.45
ABRA AUTO BODY & GLASS	Body Work #5227	\$ 1,623.57
AK TECHNOLOGIES	Phone Connection for LAC	\$ 140.00
ALLEGRA PRINT & IMAGING	Inspection Slips	\$ 816.95
AMI IMAGING SYSTEMS INC	Imaging Hardware Maintenance	\$ 1,420.00
AMI IMAGING SYSTEMS INC	DocuWare Software Maintenance	\$ 8,281.00
ANOKA COUNTY SHERIFF'S OFFICE	First responder class	\$ 108.00
BAILEY NURSERIES INC	Trees for Arbor Day Tree Sale	\$ 6,080.25
BAILEY NURSERIES INC	Trees for Arbor Day Tree Sale	\$ 71.00
BLAINE AREA PET HOSPITAL PA	Vet Appointment K9-Remy	\$ 91.34
BLAINE BROTHERS	Vehicle Parts - PW	\$ 96.48
BOERBOOM MARK	Youth Programs/Arrive Alive	\$ 33.98
CARLSON MATTHEW	Post license reimbursement	\$ 90.00
CASTILLO ANTHONY	2016 NRCB Meeting	\$ 35.00
CEMSTONE PRODUCTS COMPANY	General Supplies	\$ 21.35
CEMSTONE PRODUCTS COMPANY	General Supplies	\$ 133.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 545.04
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 240.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 240.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 395.00
CENTURY LINK	Public Works Phone Service	\$ 61.99
CENTURY LINK	DSL - Ryan	\$ 74.33
CHAMPLIN ATHLETIC INC	Youth Programs/Arrive Alive	\$ 749.00
CHANG YUE	Reimburse Massage Application	\$ 450.00
CITY OF LEXINGTON	May 2016 Sewer Charges	\$ 1,406.17
CITY OF ST PAUL	General Supplies - Streets	\$ 2,661.33
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 57,036.00
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$ 456.25
COON RAPIDS CHRYSLER	Credit	\$ (40.00)
COVERT TRACK GROUP INC	2 new trackers	\$ 1,610.00
CRITICAL CONNECTIONS ECOLOGICAL	Wetland Bank Charges	\$ 3,250.92
CROWN TROPHY	Youth Programs	\$ 15.87
CRYTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 281.20
CUMMINS NPOWER LLC	Equipment Parts - PW	\$ 320.78
DELEGARD TOOL COMPANY	Small Tools - Parks	\$ 113.99
DLT SOLUTIONS LLC	Autodesk Infrastructure	\$ 7,324.59
DOUGLAS KERR UNDERGROUND LLC	I/P 13-26: W Central Ave Svc	\$ 12,583.80
DPC INDUSTRIES INC	Chemicals - Water	\$ 2,395.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,565.00

DPC INDUSTRIES INC	Chemicals - Water	\$ 2,142.80
E G RUD & SONS INC	Surveying of Dog Park	\$ 1,384.50
E G RUD & SONS INC	4' Pointed Lathe and Hubs	\$ 220.00
ECM PUBLISHERS INC	Publication	\$ 279.50
ECM PUBLISHERS INC	Publication	\$ 236.50
ECM PUBLISHERS INC	Publication	\$ 258.00
ECM PUBLISHERS INC	Publication	\$ 64.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Docking station - 5248	\$ 706.33
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PD	\$ 374.20
ERICKSON RANDI	BOR Reimbursement	\$ 863.40
ESS BROTHERS & SONS INC	General Supplies - Storm Sewer	\$ 8,166.00
EULL'S MANUFACTURING CO INC	General Supplies - Storm Sewer	\$ 1,860.55
FIRST LINE LEEWES VENTURES LLC	Popcorn for LAC Concessions	\$ 146.90
GARDEN & ASSOCIATES INC	ASL Interpretation	\$ 140.00
GOLIATH HYDRO-VAC INC	Filter Media Project - Water	\$ 3,047.50
GORACKE ALAN	Planning Commission per diem	\$ 35.00
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$ 5,100.00
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$ 3,500.00
GOVCONNECTION INC	Ink for Mayor's printer	\$ 64.10
GOVCONNECTION INC	Office supplies	\$ 748.93
GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 810.34
GRENGS PATRICK	BOR Reimbursement	\$ 804.76
HACH COMPANY	Chemicals & Water Testing Supplies	\$ 583.78
HALPERN JASON	Planning Commission per diem	\$ 35.00
HEITKAMP DIANE	Parking/Mileage	\$ 23.72
HENNEN JESSE	Uniform Reimbursement	\$ 30.00
HOMAN TERRI L	Planning Commission per diem	\$ 35.00
IMPACT PROVEN SOLUTIONS	April 2016 Billing	\$ 4,972.99
JACKSON-HIRSH INC	Office Supplies - PW	\$ 125.00
JACOBS JEFFREY W	Legal Fees for Arbitrator	\$ 2,250.00
JOHN ROBERTS COMPANY	2016 May-June Newsletter	\$ 3,021.00
JOHNSON BENJAMIN J	Training reimbursement	\$ 92.26
K HOVNANIAN HOMES OF MINNESOTA	Escrow Refund	\$ 2,100.00
K HOVNANIAN HOMES OF MINNESOTA	Escrow Refund	\$ 5,350.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - PD	\$ 625.00
KEEPRS INC	Sights	\$ 197.58
KEEPRS INC	Uniforms	\$ 169.99
LAW ENFORCEMENT TARGETS INC	Target backers	\$ 201.96
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 263.41
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 230.85
LEO ANDREW	Uniform reimbursement	\$ 30.00
LIZAKOWSKI TONYA	NRCB Meeting 2016	\$ 35.00
LUBE-TECH ESI	Equipment Maintenance - PW Shop	\$ 675.50
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 120.00
MAILING SOLUTIONS	Postage for June Newsletter	\$ 365.81
MARCO TECHNOLOGIES LLC	Maintenance-Computers & Software	\$ 881.00
MCKINLEY DOROTHY M	2016 NRCB Meeting	\$ 50.00

MENARDS - BLAINE	Small tools/minor equipment	\$ 30.87
MENARDS - BLAINE	General Supplies - Parks	\$ 47.33
MENARDS - BLAINE	General Supplies - Water	\$ 28.89
MENARDS - BLAINE	General Supplies - Water	\$ 75.21
MENARDS - BLAINE	Brooms for LAC	\$ 59.98
MENARDS - BLAINE	Supplies	\$ 80.32
MENARDS - BLAINE	Community Garden Supplies	\$ 398.81
MENARDS - BLAINE	Supplies	\$ 44.94
MENARDS - BLAINE	Shoot supplies	\$ 125.85
MENARDS - BLAINE	Supplies	\$ 49.26
MENARDS - BLAINE	Small Tools - Water	\$ 324.12
MENARDS - BLAINE	General Supplies - BBC	\$ 23.06
MENARDS - BLAINE	General Supplies - Streets	\$ 98.91
MENARDS - BLAINE	General Supplies - Streets	\$ 24.43
MENARDS - BLAINE	Shoot supplies	\$ 3.76
MENARDS - BLAINE	Garden Supplies	\$ 146.25
MENARDS - BLAINE	General Supplies - City Hall	\$ 152.01
MENARDS - BLAINE	Small Tools - Storm Sewer	\$ 119.12
MENARDS - BLAINE	Nail Puller, Batteries	\$ 25.88
MENARDS - BLAINE	Wall repair training building	\$ 121.35
METRO SALES INCORPORATED	Staples	\$ 94.50
METROPOLITAN COUNCIL	June 2016 Sewer Charges	\$ 281,936.97
MICKMAN BROTHERS INC	Irrigation Maintenance - Parks	\$ 295.80
MINNEAPOLIS OXYGEN COMPANY	Shop Supplies - PW	\$ 280.00
MINNESOTA CITY/COUNTY MANAGEMENT	Dues 2016-2017	\$ 157.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 97.18
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 1,420.00
MINNESOTA EQUIPMENT - ROGERS	Vehicle Parts - PW	\$ 45.60
MN METRO NORTH TOURISM	April 2016 Lodging Tax	\$ 6,145.34
MN METRO NORTH TOURISM	March 2016 Lodging Tax	\$ 4,695.79
MN WEIGHTS AND MEASURES	Truck scale calibration	\$ 650.00
MULTICARE ASSOCIATES	Pre employment drug screens	\$ 560.00
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 7.50
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$ 28.40
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water	\$ 161.08
NOW MICRO INC	Laptop - Sheri Chesness	\$ 1,218.00
OLSON MAISA	Planning Commission per diem	\$ 35.00
OLSON MAISA	BOR Reimbursement	\$ 750.00
OUELLETTE JOSEPH PAUL	Planning Commission per diem	\$ 50.00
PEPSI-COLA	Beverages for LAC Concession	\$ 1,115.66
PERFORMANCE MUFFLER AND BRAKE	Vehicle Parts - PD	\$ 146.95
PONDS DAPHNE	Planning Commission per diem	\$ 35.00
PRECISION AUTO UPHOLSTERY INC	Vehicle Maintenance - PD	\$ 230.50
PRINT CENTRAL	Advertising & Public Notices	\$ 602.46
RAFFERTY GENE	2016 NRCB Meeting	\$ 35.00
RANGE DALE	Refund Dental Insurance	\$ 196.59
RILEY LYNDA MAE	BOR Reimbursement	\$ 827.76

RISE INCORPORATED	Custodial Services - City Hall	\$ 48.00
RIVARD COMPANIES	Tree removal for dog park	\$ 5,000.00
ROAD MACHINERY & SUPPLIES	Equipment Parts - PW	\$ 88.57
RUTH BENJAMIN	2016 NRCB Meeting	\$ 35.00
SARAH GRACE PHOTOGRAPHY LLC	World Fest Photography	\$ 500.00
SBM FIRE DEPARTMENT	Youth Programs	\$ 1,000.00
SBM FIRE DEPARTMENT	Fire Protection Service 2016	\$ 145,093.00
SCOTT THOMAS	MEMA Membership	\$ 25.00
SMITH PAMELA KAY	Van Driver D.O.T. Health Card	\$ 98.50
ST CROIX RECREATION FUN PLAYGROUNDS	Wood fibar for Cloverleaf park	\$ 4,600.00
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - Housing	\$ 100.38
SUN LIFE FINANCIAL	Insurance	\$ 6,020.75
SYNCHRONY BANK	Coveralls	\$ 217.94
SYSCO MINNESOTA	Food for LAC	\$ 115.00
SYSCO MINNESOTA	Food for LAC	\$ 37.56
SYSCO MINNESOTA	Food for LAC	\$ 23.33
SYSCO MINNESOTA	Food for LAC	\$ 992.63
SYSCO MINNESOTA	Food for LAC	\$ 73.00
TDS METROCOM LLC	Telephone Service	\$ 564.01
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 20.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meetings-2016	\$ 169.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Secretary Service-Council Meeting	\$ 242.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 157.75
TIMESAVER OFF SITE SECRETARIAL SERVICE	Secretary Service-Council Meeting	\$ 303.50
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.04
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 249.72
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 202.23
TRUCHON MARY JO	2016 NRCB Meeting	\$ 35.00
TSP INC	Community Center Study Services	\$ 5,904.11
TWIN CITY HARDWARE COMPANY INC	General Supplies - Water	\$ 2,010.89
UNITED PARCEL SERVICE	Shipping guns	\$ 31.09
WALTERS RECYCLING & REFUSE INC	Garbage Service	\$ 307,145.61
WELLS MARY	BOR Reimbursement	\$ 762.96
	TOTAL	\$ 952,812.79