

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 6/1/17 FOR PAYMENTS ON 5/12/17

Vendor Name	Description	Amount
AMERICAN RED CROSS	Babysitting class fee	\$ 110.00
ANOKA COUNTY	First Half Property Taxes	\$ 22,284.20
ANOKA COUNTY HIGHWAY DEPARTMENT	Blaine Festival Parade Fee	\$ 50.00
ANOKA COUNTY TREASURY DEPARTMENT	2017 1st Qtr. Signal Maintenance	\$ 9,461.93
BARR ENGINEERING COMPANY	Preparation of Grant, I/P 15-17	\$ 345.00
BATTERIES PLUS BULBS	Batteries	\$ 6.95
BCA-CHAU RECORDS	Liquor License Background fee	\$ 34.75
BEACON ATHLETICS	General Supplies - Parks	\$ 1,899.00
BERGLUND & BERGLUND LTD	DUI Forfeitures	\$ 1,662.50
BERGLUND & BERGLUND LTD	April 2017 Prosecution Services	\$ 23,831.04
BLAINE BROTHERS	Vehicle Parts - PW	\$ 48.72
BLAINE LOCK & SAFE INC	keys for elevator	\$ 65.00
BLUE TARP FINANCIAL INC	General Supplies - Water	\$ 45.38
BROWNELLS INC	Gun cleaning supplies	\$ 274.19
CARDIAC SCIENCE CORPORATION	AED batteries	\$ 996.00
CENTER FOR ENERGY AND ENVIRONMENT	EDA Home Improvement Loans	\$ 93,810.00
CENTERPOINT ENERGY	Gas Service	\$ 5,263.08
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CITY OF BLAINE	Arbor Day Tree Sale Cash	\$ 300.00
COMCAST	Senior Center Internet	\$ 124.90
CROP PRODUCTION SERVICES INC	General Supplies - Water	\$ 768.00
CUB FOODS INC - THE VILLAGE	Business Programs	\$ 21.33
CUB FOODS INC - THE VILLAGE	Meeting Supplies	\$ 41.42
CUB FOODS INC - THE VILLAGE	Food for event	\$ 25.75
CUB FOODS INC - THE VILLAGE	Food - Arrive Alive Event	\$ 102.42
CUB FOODS INC - THE VILLAGE	St. Croix Casino Supplies	\$ 43.74
CUB FOODS INC - THE VILLAGE	Workshop Beverages	\$ 14.87
CUB FOODS INC - THE VILLAGE	Supplies for training	\$ 58.19
CUB FOODS INC - THE VILLAGE	Supplies for training	\$ 13.48
CUB FOODS INC - THE VILLAGE	Earth Day Supplies	\$ 74.36
CUB FOODS INC - THE VILLAGE	Food - Arrive Alive Event	\$ 208.71
DAVE'S SPORT SHOP	Youth T-Ball Hats and shirts	\$ 2,949.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 233.63
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 12.97
DELLICH STACY	Reimbursement	\$ 405.89
DENNIS L CONROY PH D	Consultation	\$ 500.00
DENNIS L CONROY PH D	Consultation	\$ 625.00
E G RUD & SONS INC	Prepare exhibit, I/P 15-22	\$ 957.00

ECKBERG LAMMERS PC	DUI Forfeitures	\$ 868.00
ECKBERG LAMMERS PC	April 2017 Civil Legal Charges	\$ 6,509.00
ECM PUBLISHERS INC	Publication	\$ 96.75
ECM PUBLISHERS INC	Green Expo Ads	\$ 385.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PW	\$ 209.38
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 2,776.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 174.52
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 175.02
FACTORY MOTOR PARTS COMPANY	Credit	\$ (105.00)
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 133.31
FERRELLGAS	Propane - PW	\$ 14.63
FERRELLGAS	Propane - PW	\$ 39.71
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 54.67
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 93.29
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 188.35
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 192.85
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 95.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 681.80
GHD SERVICES INC	Wetland Resurvey	\$ 158.00
GRAINGER	Cleaning Supplies - PW	\$ 166.26
GROUP HEALTH INC - WORKSITE HEALTH	Other Contractual Services	\$ 201.00
HANSEN BROS FENCE	Fence Removal-Water Tower #1	\$ 3,250.00
HAWKINS INC	Chemicals - Water Treatment Plants	\$ 24,850.02
HOLIDAY COMPANIES	Car Washes - Fire & Community Std.	\$ 35.00
HOLIDAY COMPANIES	PD Car Washes	\$ 345.00
HP INC	Laptop for Sean Carpenter	\$ 970.19
HP INC	Docking station for Sean Carpenter	\$ 102.06
IN CONTROL INC	Engineering Services at WTP #2	\$ 500.00
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 57.12
INNOVATIVE OFFICE SOLUTIONS	Kleenex for front desk	\$ 9.57
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 19.94
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 19.38
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 5.61
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 188.68
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 68.34
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 170.37
INNOVATIVE OFFICE SOLUTIONS	Staples	\$ 8.76
INNOVATIVE OFFICE SOLUTIONS	Folders	\$ 34.92
INNOVATIVE OFFICE SOLUTIONS	File folders	\$ 10.58
INTELLIGERE	Interpreter	\$ 31.50
JARDINE LOGAN & O'BRIEN	Professional Services	\$ 3,618.62
JP COOKE COMPANY	Notary Stamp	\$ 45.95
KARAS KELLY	Clothing & Uniforms	\$ 31.47
LACROSSE FOOTWEAR INC	Boots - Todd Miller	\$ 346.68
LANDS' END BUSINESS OUTFITTERS	Uniform shirts - Mark Duchene	\$ 49.93
LAWSON PRODUCTS INC	Equipment Parts - PW	\$ 37.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$ 3,088.60

LEE NINA	Park & Rec Refund	\$ 375.00
LIPSKI MARK	Reimbursement for CDL	\$ 19.00
MCCLELLAN SALES INC	Small Tools - Sewer & Storm Sewer	\$ 965.00
MCCLELLAN SALES INC	General Supplies - PW Depts.	\$ 233.02
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 2,732.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 18,456.56
MENARDS - BLAINE	General Supplies - Parks	\$ 19.99
MENARDS - BLAINE	Small Tools - Streets	\$ 136.78
MENARDS - BLAINE	General Supplies - Parks	\$ 91.17
MENARDS - BLAINE	Light bulb	\$ 4.99
MENARDS - BLAINE	Earth Day Supplies	\$ 67.21
MENARDS - BLAINE	Misc. Supplies/Small tools	\$ 66.97
MENARDS - BLAINE	General Supplies - PW Shop	\$ 31.96
MENARDS - BLAINE	Batteries	\$ 5.39
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 37.75
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 61.80
MIDWEST TECHNICAL SALES INC	HP LTO4 SAS Tape Drive	\$ 350.00
MINNESOTA DEPARTMENT OF COMMERCE	Re-Calibration of CVI Scales	\$ 650.00
MINNESOTA DEPARTMENT OF HEALTH	License Renewal - Water	\$ 23.00
MINNESOTA RECREATION AND PARK ASSOC	Adult Softball Team Registrations	\$ 1,474.00
MN WEIGHTS AND MEASURES	Recalibrate CVI Scales	\$ 650.00
NELSON ELECTRIC MOTOR REPAIR INC	Lift Station Maintenance - Sewer	\$ 440.00
NEWEGG BUSINESS INC	Training Laptops	\$ 715.96
NEWEGG BUSINESS INC	500GB Solid State Drive	\$ 149.99
NORTHERN SANITARY SUPPLY CO INC	LAC Supplies	\$ 58.30
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Sr Center	\$ 224.74
PEPSI-COLA	Beverages for LAC Concession	\$ 375.48
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water	\$ 765.00
POPP.COMM INC	Telephone Service	\$ 38.21
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 360.00
SBM FIRE DEPARTMENT	Fire Protection Service 2017	\$ 150,856.00
SHRED-IT USA LLC	Monthly Shredding	\$ 60.94
SUNDGAARD JOSHUA	Training Meal	\$ 8.33
SYSCO MINNESOTA	Food for LAC	\$ 172.62
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 600.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 61.50
TOP TEN LIQUORS	Refund for training	\$ 100.00
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$ 173.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 5.12
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 229.20
ULINE	Office Supplies	\$ 20.99
UNITED PARCEL SERVICE	Ship Return to AXON	\$ 76.61
VERIZON WIRELESS	Employee Cell Phones	\$ 6,899.69
VERIZON WIRELESS	Cell Phone Equipment	\$ (87.53)
VERIZON WIRELESS	Telephone Cards	\$ 173.39
VIKING ELECTRIC SUPPLY INC	General Supplies - Sewer	\$ 131.96
WANG JINZHONG	Massage Therapist Refund	\$ 450.00

WATSON COMPANY	Food for LAC	\$	250.47
WESTMOR FLUID SOLUTIONS LLC	Equipment Parts - PW	\$	86.08
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	86.70
		TOTAL	\$ 408,700.62