

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 6/02/16 for payments on 5/13/16

Vendor Name	Description	Amount
ABRA AUTO BODY & GLASS	Body work #5229	\$ 3,356.89
ACAPULCO MEXICAN RESTAURANT	World Fest Stipend	\$ 300.00
ACME TOOLS	Tool Part - Streets	\$ 28.75
ACS ENTERPRISE SOLUTIONS LLC	Finance software support	\$ 817.85
ADVANCED GRAPHIX INC	Repairs to #5227	\$ 35.00
ADVANCED GRAPHIX INC	Repairs to #5227	\$ 12.00
AEROFAB INC	General Supplies - Parks	\$ 285.00
AME RED-E-MIX INC	General Supplies - BBC	\$ 426.75
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 328.00
AMERICAN RED CROSS	Babysitting class fee	\$ 110.00
ANDERSON INSURANCE & INVESTMENT	Insurance	\$ 3,000.00
ANDREA HEIDI	Cell Phone Reimbursement	\$ 66.71
ANOKA COUNTY	CUP/Variance Recordings	\$ 138.00
ANOKA COUNTY	Record Vacation	\$ 92.00
ANOKA COUNTY	Annual JPA Fee - Elections Equip	\$ 12,963.94
ANOKA COUNTY TREASURY DEPARTMENT	Monthly broadband service	\$ 662.50
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services May 2016	\$ 821.25
AUTO KINGDOM	Vehicle Maintenance - PW	\$ 179.99
BARCODES INC	Evidence Room Supplies	\$ 410.46
BARR ENGINEERING COMPANY	Wellhead Protection Plan	\$ 3,507.50
BEALKE ROBERT	World Fest DJ	\$ 400.00
BEISSWENGER'S	Keys	\$ 14.90
BIG DIPPER CREAMERY LLC	World Fest Stipend	\$ 300.00
BLAINE BROTHERS	Equipment Maintenance - PW	\$ 986.58
BLAINE BROTHERS	Equipment Parts- PW	\$ 192.04
BLAINE BROTHERS	Vehicle Parts - PW	\$ 77.37
BLAINE BROTHERS	Vehicle Parts - PW	\$ 95.30
BLAINE BROTHERS	Vehicle Parts - PW	\$ 89.70
BLAINE BROTHERS	Vehicle Parts - PW	\$ 53.48
BLAINE BROTHERS	Vehicle Parts - PW	\$ 150.00
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 89.99
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 54.97
BROADWAY BAR & PIZZA	World Fest Stipend	\$ 300.00
BUNDT MAGIC INC	World Fest Stipend	\$ 300.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 4,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 4,000.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 46.57
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 49.04
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 7.70
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 58.73

CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 33.24
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 50.36
CARQUEST AUTO PARTS STORES	Lubricants & Additives - PW	\$ 89.67
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 142.77
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 246.58
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 57.05
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 23.26
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 58.06
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 106.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 8.44
CARQUEST AUTO PARTS STORES	Equipment Parts - Storm Sewer	\$ 20.99
CARQUEST AUTO PARTS STORES	Small Tools - PW Shop	\$ 219.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 34.31
CARQUEST AUTO PARTS STORES	Small Tools - PW Shop	\$ 25.58
CARQUEST AUTO PARTS STORES	Credit	\$ (219.44)
CARQUEST AUTO PARTS STORES	Small Tools - PW Shop	\$ 26.09
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 54.62
CARQUEST AUTO PARTS STORES	Vehicle Parts - Storm Sewer	\$ 54.62
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 3.74
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 108.32
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 80.79
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 37.51
CENTERPOINT ENERGY	Gas Service	\$ 1,141.10
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 83.92
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	Soccer Complex	\$ 117.80
CES IMAGING	Inkjet Bond	\$ 40.50
CHAMPAGNE ALBERT P	POST License Renewal	\$ 90.00
CHESNESS THOMAS	Reimbursement for Parking	\$ 64.00
CHINESE HERITAGE FOUNDATION FRIENDS	World Fest Booth	\$ 150.00
CITY OF BLAINE	DWI Vehicle Registration Fees	\$ 207.50
CITY OF BLAINE	Petty Cash - Lakeside Park	\$ 300.00
CITY OF LEXINGTON	Flowerfield Road Improvements	\$ 50,000.00
CITY OF ROSEVILLE	ISP Services	\$ 600.00
CLARK RUSSELL	POST Board License Renewal	\$ 90.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Water	\$ 2,474.14
COMPLETE HEALTH ENVIRONMENTAL	Monthly Maintenance Fee	\$ 550.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Program	\$ 825.00
COMPUTEX TECHNOLOGY SOLUTIONS	Consulting for SAN expansion	\$ 1,225.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 76.59
CONNEXUS ENERGY-UTILITY PAYMENTS	EDA Property Electric	\$ 54.99
DAVE'S SPORT SHOP	Ice Packs	\$ 96.00
DAVE'S SPORT SHOP	T-Ball Hats and shirts	\$ 4,616.50
DELLICH STACY	Mileage Reimbursement	\$ 22.68
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,431.78
DPC INDUSTRIES INC	Chemicals - Water	\$ 520.00
ECKBERG LAMMERS PC	April 2016 Civil Legal Services	\$ 6,393.50

ECM PUBLISHERS INC	Publication	\$	170.50
ECM PUBLISHERS INC	Publication	\$	170.50
ECM PUBLISHERS INC	Publication	\$	75.25
ECM PUBLISHERS INC	Publication	\$	37.63
ECM PUBLISHERS INC	Publication	\$	64.50
ECM PUBLISHERS INC	Publication	\$	75.25
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Repairs to #5237	\$	125.97
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	340.70
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$	91.74
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$	88.89
FACTORY MOTOR PARTS COMPANY	Vehicle parts	\$	279.62
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	99.17
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Engineering	\$	89.15
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	101.84
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	203.68
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	99.17
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	1,066.24
FERGUSON WATERWORKS #2516	Water Meter Gaskets - Water	\$	17.52
FIRE SAFETY USA INC	Squad build 5249	\$	3,956.57
FIRST ADVANTAGE OCCUPATIONAL HEALTH	Drug Testing Fees	\$	89.00
FIRST-SHRED LLC	Monthly Shredding	\$	58.60
FRIENDLY CHEVROLET INC	Repairs to #5237	\$	206.48
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	280.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	24.70
FUNTIME FUNKTIONS LLC	World Fest 2016 Entertainment	\$	3,400.00
G & K SERVICES	Rental of Floor Mats	\$	506.64
GAME TIME	General Supplies - Parks	\$	465.00
GE CAPITAL	Copier Contract Payment	\$	194.26
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$	1,247.00
GRANT JAMES D	Boot reimbursement	\$	107.99
HEALTHEAST VEHICLE SERVICES	Squad build 5255	\$	2,352.60
HEALTHPARTNERS	Insurance	\$	653.30
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$	1,444.80
HOLIDAY COMPANIES	Car Washes	\$	50.00
HOLIDAY COMPANIES	Car Washes	\$	365.00
HUNT ANDREA	General Supplies	\$	30.67
IASIAN INSTITUTE	World Fest Booth	\$	100.00
ICMA	Membership Dues	\$	1,221.00
INTERPOLL LABORATORIES INC	Testing Fees - Water	\$	420.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	549.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	809.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	165.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
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JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 321.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 177.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 272.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 78.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
KEEPERS/SACRED TRADITION OF PIPEMAKERS	World Fest 2016 Entertainment	\$ 1,000.00
KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance	\$ 304.81
LANDS' END BUSINESS OUTFITTERS	Uniform shirts - Blaine Drayfahl	\$ 139.99
LANDS' END BUSINESS OUTFITTERS	Uniform shirts - Blaine Drayfahl	\$ 40.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim, Sewer backup	\$ 1,865.00
LIZAKOWSKI TONYA	NRCB Meeting 2016	\$ 35.00
LOCKRIDGE GRINDAL NAUEN PLLP	Legal Services	\$ 5,000.00
LOCKRIDGE GRINDAL NAUEN PLLP	Legal Services	\$ 5,000.00
MADDEN GALANTER HANSEN LLP	Other Contractual	\$ 6,725.64
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,410.47
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 5,636.70
MCFOA	Membership Dues	\$ 105.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 2,652.00
MEDTOX LABORATORIES INC	Drug Specimen Return - Matzke	\$ 30.00
MENARDS - BLAINE	Maintenance -Training building	\$ 62.50
MENARDS - BLAINE	Credit	\$ (6.56)
MENARDS - BLAINE	Maintenance -Training building	\$ 76.92
MENARDS - BLAINE	Small tools	\$ 243.96
MENARDS - BLAINE	Credit	\$ (0.32)
METRO SALES INCORPORATED	Maintenance	\$ 107.80
METROPOLITAN COUNCIL	April 2016	\$ 120,547.35
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 396.90
MINNESOTA DRIVER AND VEHICLE SERVICES	Fire License Plates	\$ 30.00
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Streets	\$ 387.85
MINNESOTA NATIVE LANDSCAPES	Annual rain garden maintenance	\$ 1,235.00
MINNESOTA WANNER COMPANY	Small Tools - Parks	\$ 471.96
MISSION CRITICAL CONCEPTS LLC	Training - Gerhard	\$ 650.00
MN DEPT OF LABOR AND INDUSTRY	April 2016	\$ 7,505.79
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 77.17

MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 243.36
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 539.17
NANNEY STEVEN	Tuition Reimbursement	\$ 622.20
NEW CHINA OF LIN	World Fest Stipend	\$ 300.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$ 509.23
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$ 224.68
PARKSIDE NORTH LLC	WAC credits	\$ 13,379.00
PCL INC	World Fest Stipend	\$ 300.00
PHANCY FACE PAINTING	World Fest 2016 Entertainment	\$ 330.00
PIONEER ENGINEERING INC	Utilities to Glenn Meadows	\$ 1,365.00
PLAISTED COMPANIES INC	General Supplies - Streets	\$ 558.50
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$ 650.00
PRINT CENTRAL	Office Supplies	\$ 367.40
PRINT CENTRAL	Business Programs	\$ 853.77
PRINT CENTRAL	No Parking signs	\$ 462.83
REMER TARA	Permit Refund	\$ 48.00
RISE INCORPORATED	Custodial Services	\$ 240.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 69.00
S L I SYSTEMS INC	Learning Search	\$ 4,500.00
SAM'S CLUB/SYNCHRONY BANK	Items for cribbage tournament	\$ 334.96
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 19.82
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 150.00
SAM'S CLUB/SYNCHRONY BANK	Items for Sr Center	\$ 111.21
SAM'S CLUB/SYNCHRONY BANK	Items for cribbage tournament	\$ 31.57
SAM'S CLUB/SYNCHRONY BANK	Earth Day Supplies	\$ 294.19
SAM'S CLUB/SYNCHRONY BANK	Items for Sr Center	\$ 42.54
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 27.37
SAM'S CLUB/SYNCHRONY BANK	World Fest Supplies	\$ 117.70
SEHM JAMI K	Tuition Reimbursement	\$ 1,040.37
SENSUS USA	April 2016 Hosting	\$ 3,790.00
SMITH PAMELA	Van Driver D.O.T. Health Card	\$ 98.50
ST CROIX RECREATION FUN PLAYGROUNDS	Cloverleaf playground equip	\$ 44,000.00
STERICYCLE INC	Hazmat Disposal	\$ 268.80
SUMMIT COMPANIES	Fire Extinguisher Inspections	\$ 3,083.00
SWANSON THOR	Boot reimbursement	\$ 30.00
SYSCO MINNESOTA	Food for LAC	\$ 67.56
SYSCO MINNESOTA	Creamer packets-Senior Center	\$ 96.00
SYSCO MINNESOTA	Food for LAC	\$ 150.62
SYSCO MINNESOTA	Food for LAC	\$ 101.50
TASC	April 2016	\$ 157.48
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 4,270.00
TECHNOLOGY MANAGEMENT	Consulting Services	\$ 3,437.50
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 440.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Recording Secretary Service	\$ 246.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Recording Secretary Service	\$ 236.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meetings 2016	\$ 242.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Recording Secretary Service	\$ 337.00

TOWMASTER INC	Dump Truck - PW	\$ 108,706.29
TOWMASTER INC	Dump Truck - PW	\$ 108,706.29
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$ 113.00
TYLER TECHNOLOGIES INC	Assist with 9.4 upgrade	\$ 600.00
UMBRIA PIZZARIA LLC	World Fest Stipend	\$ 300.00
VARIDESK LLC	48" Corner Cube Desk	\$ 990.00
XCEL ENERGY	Electric Service	\$ 143.64
	TOTAL	\$ 613,298.50