

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 6/02/16 for payments on 5/20/16

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Stickers for Dog Park Mailboxes	\$ 91.56
ADAM'S PEST CONTROL INC	Monthly Pest Control	\$ 33.92
AKER DOORS INC	Building Maintenance - City Hall	\$ 139.00
ALLEN MARK	Boarding & Grooming K9 Remy	\$ 109.27
AME RED-E-MIX INC	General Supplies - Parks	\$ 550.00
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 724.63
ASPEN MILLS INC	Uniforms	\$ 30.00
ASPEN MILLS INC	Uniforms	\$ 330.95
ASPEN MILLS INC	Uniforms	\$ 245.50
ASPEN MILLS INC	Uniforms	\$ 211.95
ASPEN MILLS INC	Uniforms	\$ 123.30
ASPEN MILLS INC	Uniforms	\$ 105.60
ASPEN MILLS INC	Uniforms	\$ 39.95
ASPEN MILLS INC	Uniforms	\$ 525.25
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 98.75
ASPEN MILLS INC	Uniforms	\$ 56.35
ASPEN MILLS INC	Uniforms	\$ 48.80
ASPEN MILLS INC	Uniforms	\$ 14.85
ASPEN MILLS INC	Uniforms	\$ 13.85
ASPEN MILLS INC	Uniforms	\$ 282.70
ASPEN MILLS INC	Uniforms	\$ 53.10
ASPEN MILLS INC	Uniforms	\$ 189.00
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PD	\$ 95.00
BARR ENGINEERING COMPANY	Contract Well Study	\$ 3,000.00
BARR ENGINEERING COMPANY	Well Infrastructure Plan	\$ 19,310.00
BARR ENGINEERING COMPANY	Well Infrastructure Plan	\$ 1,700.00
BARTON SAND & GRAVEL COMPANY	Disposal Fees	\$ 90.00
BAUER BUILT INC	Vehicle Maintenance - Storm Sewer	\$ 797.36
BCA-TRAINING & DEVELOPMENT	Training - Zuehlke	\$ 240.00
BCA-TRAINING & DEVELOPMENT	Fettig Crime scene	\$ 375.00
BEACON ATHLETICS	General Supplies - Parks	\$ 954.00
BERGLUND & BERGLUND LTD	April 2016 Legal services	\$ 23,413.02
BEST WESTERN PLUS	Youth Programs	\$ 103.08
BEST WESTERN PLUS	Youth Programs	\$ 103.08
BEST WESTERN PLUS	Youth Programs	\$ 103.08
BEST WESTERN PLUS	Youth Programs	\$ 103.08
BIOSYSTEMS INC	General Supplies - Streets	\$ 175.50
BLUE TARP FINANCIAL INC	Small Tools - Storm Sewer	\$ 74.93
BLUE TARP FINANCIAL INC	Credit	\$ (26.97)
BLUE TARP FINANCIAL INC	General Supplies - Streets	\$ 45.98

BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 1,306.00
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 2,000.56
BUSINESS DATA RECORD SERVICES	Offsite Archiving - Vault Services	\$ 235.25
CENTURY LINK	911 Service	\$ 86.06
CENTURY LINK	PD Internet	\$ 75.35
CENTURY LINK	DSL - Herbst	\$ 74.33
CHET'S SHOES INC	Boots - Caruso	\$ 263.49
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 140.86
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 140.86
CITY OF BLAINE	Cash for World Fest	\$ 1,000.00
CITY OF ST PAUL	General Supplies - Streets	\$ 6,701.69
CLARITY KATHRYN A	Straw Bale Class	\$ 350.00
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall WiFi	\$ 114.90
COMCAST	Cable TV - PW	\$ 21.06
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$ 213.00
D ERVASTI SALES COMPANY LLC	General Supplies - Parks	\$ 965.60
DELEGARD TOOL COMPANY	Small Tools - PW	\$ 122.86
DENNIS L CONROY PH D	Management consultant	\$ 500.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,565.00
ECM PUBLISHERS INC	Publications	\$ 59.13
ELERT & ASSOCIATES NETWORKING	Consultant for telephone project	\$ 4,300.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 403.69
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 898.73
FERGUSON ENTERPRISES INC #1657	General Supplies - Parks	\$ 176.20
FERGUSON WATERWORKS #2516	Insurance Claim	\$ 484.68
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 214.51
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 565.02
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 680.67
FERGUSON WATERWORKS #2516	General Supplies - Storm Water	\$ 101.25
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 83.04
FERRELLGAS	Propane for PW	\$ 28.50
FERRELLGAS	Propane for PW	\$ 29.45
FISKE GORDON	POST Reimbursement	\$ 90.00
FISKE ROBERT	Reimbursement	\$ 171.05
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 53.24
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 72.69
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 284.48
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental - Sewer	\$ 98.00
GISJOBS.COM LLC	GIS Coordinator Advertising	\$ 50.00
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW	\$ 129.68
GRAINGER	Cleaning Supplies - PW	\$ 110.84
GRAU GREGORY	Van Driver D.O.T. Health Card	\$ 98.50
HALPERN JASON	April 2016 Meeting	\$ 35.00
HD SUPPLY WATERWORKS LTD	Water Meters	\$ 10,656.00
HD SUPPLY WATERWORKS LTD	Water Meters	\$ 5,920.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 3,105.00

HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 15,616.13
HOLIDAY COMPANIES	Car Washes - PD	\$ 42.84
IMDIEKE CHRISTOPHER	Small Tools - Water	\$ 127.48
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 45.06
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 116.77
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 97.35
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 70.94
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 40.63
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 77.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 320.58
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 48.79
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 177.58
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 208.24
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 38.81
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 47.56
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 398.99
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 9.64
INTERNATIONAL CODE COUNCIL INC	ICC Membership Dues	\$ 240.00
JOHANN THOMAS	Training lunch reimbursement	\$ 16.47
KEEPRS INC	Gun grips	\$ 45.16
KUMAR SUBHADIP	Reimbursement	\$ 13.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 50.00
LOWE'S HOME CENTERS INC	General Supplies - Parks	\$ 104.40
LOWE'S HOME CENTERS INC	General Supplies - Parks	\$ 60.64
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$ 1,542.00
MCNAIR BRADEN E	Tuition Reimbursement	\$ 1,750.00
MENARDS - BLAINE	Maintenance - Training building	\$ 182.82
MENARDS - BLAINE	Maintenance - Training building	\$ 62.09
MENARDS - BLAINE	Maintenance - Training building	\$ 7.77
MENARDS - BLAINE	General Supplies - Water	\$ 19.99
MENARDS - BLAINE	General Supplies - Parks	\$ 15.96
MENARDS - BLAINE	Small tools/minor equipment	\$ 759.44
MENARDS - BLAINE	Small tools/minor equipment	\$ 53.96
MENARDS - BLAINE	General Supplies - Parks	\$ 50.98
MENARDS - BLAINE	General Supplies - Parks	\$ 87.92
MENARDS - BLAINE	General Supplies - Parks	\$ 5.39
MENARDS - BLAINE	General Supplies - Parks	\$ 59.29
METRO SALES INCORPORATED	Maintenance	\$ 340.96
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 186.44
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 30.84
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 141.12
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 24.68
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 51.13
MILLER TODD	Reimbursement	\$ 12.50
MINNESOTA BOARD OF WATER AND SOIL	Wetland Credits	\$ 10,404.38
MINNESOTA/WISCONSIN PLAYGROUND	Playground equipment	\$ 4,865.00
MINNESOTA/WISCONSIN PLAYGROUND	Wood Fiber and Fabric	\$ 4,998.40

MITYLITE INC	Chairs for senior center	\$ 14,138.47
MUNICIPAL CODE CORPORATION	Zoning Code Codification	\$ 3,920.00
NAC	Facility Maintenance - PW	\$ 5,630.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 152.64
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 317.03
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$ 109.64
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water	\$ 116.09
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water	\$ 19.35
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water	\$ 63.75
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water	\$ 5.92
OLSEN CHAIN & CABLE INC	Equipment Parts - PW Stock	\$ 864.75
PEPSI-COLA	Beverages for LAC Concession Stand	\$ 299.16
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$ 93.88
PHASOR ELECTRIC COMPANY	Equipment Maintenance - Water	\$ 1,239.10
POPP.COMM INC	Telephone Service	\$ 102.45
R & R BRAKE & SUSPENSION	Vehicle Maintenance - PW	\$ 1,820.00
R & R BRAKE & SUSPENSION	Vehicle Maintenance - PW	\$ 230.00
RED FLINT SAND AND GRAVEL	Projects - Contract Costs - Water	\$ 13,267.00
RISE INCORPORATED	Custodial Services - City Hall	\$ 480.00
RIVERS HEIDI	Park/Rec Refund	\$ 75.00
ROYAL TIRE INC	Equipment Maintenance - PW	\$ 6,481.16
RYAN CONTRACTING COMPANY	Trunk Sanitary Sewer Lift Station	\$ 260,137.92
SPORTSTOWN USA	Electric Service - Reimbursement	\$ 13.77
SPYGLASS GROUP LLC	Telephone Consulting Fee	\$ 6,436.44
STAR TRIBUNE	Advertising for Blaine Tri	\$ 750.00
STEPP MANUFACTURING CO INC	Truck Mounted Hot Box	\$ 64,236.00
STEWART MALIK	Refund Forfeited Money	\$ 832.00
STREICHER'S	Ammo	\$ 123.59
STREICHER'S	Ammo	\$ 1,274.99
STREICHER'S	Ammo	\$ 1,819.50
SYSCO MINNESOTA	Food for LAC	\$ 228.22
SYSCO MINNESOTA	Food for LAC	\$ 59.00
TECHNOLOGY MANAGEMENT CORPORATION	Consulting services	\$ 1,650.00
TECHNOLOGY MANAGEMENT CORPORATION	Consulting services	\$ 4,118.75
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 80.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 300.00
TECHTRON ENGINEERING INC	Mold inspection-Training Bldg	\$ 450.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 300.00
TRI-STATE BOBCAT INC	Vehicle Parts - PW	\$ 115.47
TWIN CITIES TRANSPORT & RECOVERY INC	Impound fee	\$ 150.00
TYLER TECHNOLOGIES INC	Travel Expense New World Training	\$ 870.00
UNITED PARCEL SERVICE	Maintenance - Machinery	\$ 62.64
VERIZON WIRELESS	Employee Cell Phones	\$ 4,743.37
VERIZON WIRELESS	Cell Phone Equipment	\$ 89.96
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$ 52.50
VOLUNTEERS OF AMERICA	April 2016 Van Drive Meals	\$ 84.00
WALSH PLUMBING CO INC	Building Maintenance - The Beach	\$ 305.00

WEGLEITNER JACOB
XCELIGENT INC

General supplies \$ 13.90
CDX Setup Fees & Pro Pkg \$ 1,155.00

TOTAL \$ 543,206.69