

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 7/14/16 for payments on 6/24/16

Vendor Name	Description	Amount
AEROFAB INC	Vehicle Parts - PD	\$ 54.00
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges - Streets	\$ 80.00
ALLEN MARK	POST Reimbursement	\$ 90.00
ALLEN MARK	K9 Remy Boarding	\$ 98.56
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 961.50
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 278.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 800.00
AMERICAN MADE ELECTION EQUIPMENT	New election signs	\$ 1,186.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 821.25
BATTERIES PLUS BULBS	Gun batteries	\$ 159.50
BATTERIES PLUS BULBS	Office Supplies	\$ 140.48
BLAINE BROTHERS	Vehicle Parts - PW	\$ 122.90
BLAINE BROTHERS	Vehicle Parts - PW	\$ 112.85
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 272.89
CARLSON CAREY	Reimbursement for CDL License	\$ 11.00
CEMSTONE PRODUCTS COMPANY	Small Tools - Streets	\$ 40.31
CENTRA HOMES INC	Escrow Refund	\$ 3,750.00
CENTRA HOMES INC	Escrow Refund	\$ 3,500.00
CENTRA HOMES INC	Escrow Refund	\$ 3,750.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 240.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 240.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 240.00
CENTURY LINK	Public Works Phone Service	\$ 60.58
CENTURY LINK	DSL - Ryan	\$ 74.33
CHUCK & DON'S PET FOOD OUTLET	Dog Food, K9-Remy	\$ 67.99
CITY OF BLAINE	Prize Money for Men's Softball	\$ 2,000.00
COMPLETE HEALTH ENVIRONMENTAL	Monthly Maintenance Fee	\$ 550.00
COMPUTER EXPLORERS	Summer Camp	\$ 990.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 74,887.71
CYBER ADVISORS INC	Maintenance Renewal	\$ 2,502.00
DARRELL'S CONTRACTING INC	Park Maintenance - Blacktop Work	\$ 5,700.00
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 80.63
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 69.88
ECOLAB EQUIPMENT CARE	Kitchen equipment repair	\$ 575.74
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$ 671.20
ENVIROTECH SERVICES INC	Maintenance - Gravel Roads	\$ 9,494.10
EWALD RAYLA	Tuition Reimbursement	\$ 589.50
FERGUSON ENTERPRISES INC #1657	General Supplies - Parks	\$ 18.12

FERRELLGAS	Propane for PW	\$	15.20
FERRELLGAS	Propane for PW	\$	29.83
FIRST ADVANTAGE OCCUPATIONAL HEALTH	Drug testing	\$	126.00
FISHER DENNIS	Demo Refund	\$	2,000.00
FORCE AMERICA DISTRIBUTING LLC	Vehicle Parts - PW	\$	835.64
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	112.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	223.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	459.20
FRIENDLY CHEVROLET INC	Credit	\$	(201.60)
FRIENDLY CHEVROLET INC	Credit	\$	(187.60)
FRIENDLY CHEVROLET INC	Credit	\$	(179.20)
FRIENDLY CHEVROLET INC	Credit	\$	(179.20)
FUN EXPRESS LLC	Summer Supplies	\$	229.10
G & K SERVICES	Rental of Floor Mats	\$	629.75
GENERAL REPAIR SERVICE	Lift Station Maintenance	\$	10,755.00
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW Shop	\$	82.63
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$	1,622.70
GOVCONNECTION INC	Ink for City Council printers	\$	157.44
GRAINGER	Cleaning Supplies - PW	\$	166.26
GRANICUS INC	Web-Portal Interface	\$	6,285.00
HALE TRAVIS	Reimbursement	\$	28.99
HANSON BUILDERS INC	Escrow Refund	\$	6,600.00
HAWLEY TIMOTHY	Uniform Reimbursement	\$	39.99
HEALTHPARTNERS	Dental Insurance	\$	660.25
HENNEPIN TECHNICAL COLLEGE	School - Mechanic	\$	95.00
IMPACT PROVEN SOLUTIONS	May 2016 Billing	\$	3,810.56
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	246.03
JOHN ROBERTS COMPANY	Postage - City Connect	\$	4,049.15
JORGENSEN ALLEN	Reimbursment	\$	39.18
K HOVNIANIAN HOMES OF MINNESOTA	Escrow Refund	\$	2,000.00
K HOVNIANIAN HOMES OF MINNESOTA	Escrow Refund	\$	2,000.00
KB EVENTS LLC	Fall Amem Conference	\$	150.00
KEEPRS INC	Uniforms	\$	89.99
KEEPRS INC	Uniforms	\$	89.99
KENNEDY & GRAVEN CHARTERED	Steamworks Development Agree	\$	1,005.00
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$	96.39
KUNZA SHARI	Centennial Square Supplies	\$	300.04
LAKE RESTORATION INC	Weed Maintenance - Ponds	\$	180.00
LAND O LAKES WOOD PRESERVING CO	General Supplies - Parks	\$	399.00
LARSON REGINALD	Reimbursement	\$	230.00
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Service	\$	5,000.00
MADDEN GALANTER HANSEN LLP	Legal services	\$	111.60
MADDEN GALANTER HANSEN LLP	Legal services	\$	265.90
MAGIC BOUNCE INC	Inflatables for Family Fun Night	\$	4,000.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	4,707.61
MANSFIELD OIL COMPANY	Fuel Delivery	\$	4,835.44
MANSFIELD OIL COMPANY	Fuel Delivery	\$	6,575.49

MANSFIELD OIL COMPANY	Fuel Delivery	\$	7,515.70
MANSFIELD OIL COMPANY	Fuel Delivery	\$	926.86
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	750.00
MENARDS - BLAINE	Items for new radar trailer	\$	22.86
METRO AREA MANAGEMENT ASSOCIATION	February 11 Meeting (Arneson)	\$	20.00
METRO SALES INCORPORATED	Copier Maintenance	\$	5,099.39
METRO SALES INCORPORATED	Copier Maintenance	\$	109.09
METROPOLITAN COUNCIL	July 2016 Sewer Charges	\$	281,936.97
METROPOLITAN COUNCIL	May 2016	\$	68,884.20
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$	491.40
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fee	\$	30,621.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	29.82
MINNESOTA HIGHWAY SAFETY	Class	\$	469.00
MINNESOTA POLLUTION CONTROL AGENCY	School Registration - Sewer Dept.	\$	120.00
MINNESOTA/WISCONSIN PLAYGROUND	Shelter for Mary Elizabeth Park	\$	7,478.00
MN DEPT OF HEALTH	Application Fee	\$	300.00
MN DEPT OF LABOR AND INDUSTRY	May 2016	\$	8,441.74
MULTICARE ASSOCIATES	Medical Exams	\$	1,029.00
NORTH PINE AGGREGATE INC	General Supplies - Storm Water	\$	994.65
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$	180.71
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$	51.88
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	\$	330.34
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$	336.70
OFFICE OF MN.IT SERVICES	Telephone Service	\$	533.64
PEPSI-COLA	Beverages for LAC Concessions	\$	620.56
PLAISTED COMPANIES INC	General Supplies - PW Depts.	\$	845.83
PREMIUM TREE PROTECTION	Tree Maintenance - Parks	\$	75.00
PRINT CENTRAL	Letterhead & Envelopes	\$	1,072.85
RACHEL CONTRACTING INC	Demo Refund	\$	2,000.00
READY WATT ELECTRIC	Siren Install	\$	7,548.00
RECONYX	Minor Equipment - Parks	\$	758.67
RESPEC	Mapfeeder services for iPads	\$	3,200.00
RICE LAKE CONSTRUCTION GROUP	Lift Station Maintenance - Sewer	\$	5,741.00
ROBINSON LANDSCAPING INC	General Supplies - Water	\$	230.00
ROTO ROOTER	Lunchroom sink clogged	\$	289.00
S & S WORLDWIDE INC	Playnet program supplies	\$	1,121.38
SAM'S CLUB/SYNCHRONY BANK	World Fest Supplies	\$	43.63
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$	153.75
SAM'S CLUB/SYNCHRONY BANK	Programs supplies	\$	91.21
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$	172.95
SAM'S CLUB/SYNCHRONY BANK	Concessions at LAC	\$	601.88
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$	148.56
SAM'S CLUB/SYNCHRONY BANK	Programs supplies	\$	81.48
SAM'S CLUB/SYNCHRONY BANK	Refreshments for Meeting	\$	60.68
SHARPER HOMES INC	Escrow Refund	\$	4,100.00
SHARPER HOMES INC	Escrow Refund	\$	6,600.00
STAR TRIBUNE-SUBSCRIPTIONS	Newspaper Subscription	\$	324.48

STEPP MANUFACTURING CO INC	Heavy Equipment - Streets	\$	2,180.00
SUN LIFE FINANCIAL	Insurance	\$	3,505.57
SUN LIFE FINANCIAL	Insurance	\$	6,064.65
SWANSON JEFFERY	Refund Water Reconnection Fee	\$	50.00
SYSCO MINNESOTA	Food for LAC	\$	202.22
TDS METROCOM LLC	Telephone Service	\$	739.25
TIMESAVER OFF SITE SECRETARIAL	Secretary Service	\$	280.00
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings 2016	\$	136.00
TIMESAVER OFF SITE SECRETARIAL	Secretary Service	\$	236.50
TSP INC	Community Center Services	\$	3,101.27
TYLER TECHNOLOGIES INC	Annual Maintenance	\$	61,720.00
ULINE	Squad Printers Locks	\$	189.63
VOLUNTEERS OF AMERICA	Van Driver Meals	\$	64.00
WALTERS RECYCLING & REFUSE INC	May 2016 Service	\$	329,051.84
WELLS FARGO BANK NA	Copier Contract Payment	\$	194.26
XCEL ENERGY	Lift Station #8	\$	151.73
XIONG MAI YA	Park & Rec Refund	\$	90.00
	TOTAL	\$	1,046,513.33