

CITY OF BLAINE**SCHEDULE OF BILLS PAID**

Approved on 9/1/16 for payments on 8/19/16

Vendor Name	Description	Amount
ACCENT CUSTOM EMBROIDERY INC	Clothing & Uniforms	\$ 138.42
ACS ENTERPRISE SOLUTIONS LLC	Financial Software Support	\$ 842.41
AEROFAB INC	General Supplies - Parks	\$ 5,520.00
ALDI INC	Partial Escrow Refund	\$ 22,172.00
AME RED-E-MIX INC	General Supplies	\$ 411.00
AME RED-E-MIX INC	General Supplies	\$ 880.75
ANCHOR PAPER COMPANY	Copier Paper	\$ 1,058.61
ANOKA COUNTY TREASURY DEPARTMENT	Monthly broadband service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Gym Use Fees	\$ 663.00
ASPEN MILLS INC	Uniforms	\$ 149.85
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PD	\$ 57.00
BARTON SAND & GRAVEL COMPANY	Disposal of Debris - Storm Sewer	\$ 150.00
BEACON ATHLETICS	General Supplies - Parks	\$ 255.00
BERNARDSON CINDY	Park & Rec Refund	\$ 61.00
BETWEEN THE LINES	Umpire Fees	\$ 8,586.00
BETWEEN THE LINES	Umpire Fees	\$ 5,220.50
BETWEEN THE LINES	Umpire Fees	\$ 399.50
BLAINE LOCK & SAFE INC	Lock and Keys for City Clerk	\$ 224.42
BLAINE LOCK & SAFE INC	General Supplies	\$ 569.48
BLAINE LOCK & SAFE INC	General Supplies - Parks	\$ 12.50
BLUE CROSS BLUE SHIELD OF MN	Employee Assistance Program	\$ 619.15
BLUE TARP FINANCIAL INC	Small Tools - Streets Dept.	\$ 19.99
BLUE TOW SERVICE INC	DWI Forfeiture Impound Fee	\$ 322.47
BUSINESS DATA RECORD SERVICES	Offsite Archiving - Vault Services	\$ 232.50
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Rex	\$ 67.99
CITY OF BLAINE	DWI Forfeiture Title Fees	\$ 286.50
CITY OF BLAINE	Petty Cash for Public Works	\$ 118.55
CITY OF ST PAUL	Training backgrounds	\$ 458.00
CITY OF ST PAUL	General Supplies - Streets	\$ 1,475.50
COMPLETE HEALTH ENVIRONMENTA	Monthly Maintenance Fee	\$ 550.00
COMPLETE HEALTH ENVIRONMENTAL	Monthly Maintenance Fee - PW	\$ 825.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 8.55
CONNEXUS ENERGY-UTILITY PAYMENTS	EDA Property Electric	\$ 54.09
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$ 250.50
CORPORATE CONNECTION INC	General Supplies	\$ 456.63
DARUL ARQAM CENTER OF EXCELLENCE	Final Escrow Refund	\$ 13,750.00
DARUL ARQAM CENTER OF EXCELLENCE	Full Escrow Refund	\$ 8,250.00
DEERE & COMPANY	John Deere Tractor	\$ 79,200.96

DELEGARD TOOL COMPANY	Small Tools - PW	\$ 4.07
DIAMOND MOWERS INC	New Mower	\$ 45,318.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,828.79
DPC INDUSTRIES INC	Chemicals - Water	\$ 260.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 2,075.00
E G RUD & SONS INC	Construction Staking	\$ 1,487.00
EARL F ANDERSEN INC	General Supplies - Sign Shop	\$ 202.50
EARL F ANDERSEN INC	General Supplies - Sign Shop	\$ 1,568.78
EARL F ANDERSEN INC	General Supplies - Sign Shop	\$ 170.50
ECKBERG LAMMERS PC	DUI Forfeitures July	\$ 702.00
ECM PUBLISHERS INC	Publication	\$ 311.75
ECM PUBLISHERS INC	Publication	\$ 43.00
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 64.50
ELITE K-9 INC	K9 Patches	\$ 51.45
FERRELLGAS	Propane for PW	\$ 30.40
FIRE SAFETY USA INC	Lighting for vehicle #3405	\$ 2,281.05
FIRE SAFETY USA INC	Lighting kit for #3405	\$ 952.12
FIRE SAFETY USA INC	Squad build 5256	\$ 4,185.25
G & K SERVICES	Rental of Floor Mats	\$ 506.64
GALLS LLC	Medical bag	\$ 229.99
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental	\$ 648.00
GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 810.34
IMPACT PROVEN SOLUTIONS	July 2016 Billing	\$ 6,662.05
INTERPOLL LABORATORIES INC	Testing Fees - Water	\$ 420.00
ISTATE TRUCK CENTER	Vehicle Parts - PW	\$ 16.56
ISTATE TRUCK CENTER	Vehicle Parts - PW	\$ 52.52
JAMAR TECHNOLOGIES INC	Radar Recorders - Traffic Unit	\$ 17,075.00
KEEPRS INC	Uniforms	\$ 89.99
KEEPRS INC	Uniforms	\$ 89.99
KEEPRS INC	Uniforms	\$ 344.95
KEEPRS INC	Guns for new traffic unit	\$ 1,290.36
KEEPRS INC	Uniforms	\$ 157.96
KIEL MARK	D.O.T. Health Card reimbursement	\$ 80.00
LAKE RESTORATION INC	Weed Maintenance - Ponds	\$ 180.00
LAKES IRRIGATION LLC	Irrigation Water Usage	\$ 10.93
LAKES IRRIGATION LLC	Irrigation Water Usage	\$ 29.46
LAW ENFORCEMENT TARGETS INC	Clearing trap	\$ 746.52
LEAGUE OF MN CITIES	2016 MN Officials Guide	\$ 53.20
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 169,488.00
LIEN DAMIEN	Jury Duty Mileage/Pay for two days	\$ 37.80
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,556.84
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 3,554.82
MENARDS - BLAINE	Umbrella for Park Attendants	\$ 69.00
MENARDS - BLAINE	Squad box supplies	\$ 119.85
MENARDS - BLAINE	Batteries for senior center	\$ 13.97
MENARDS - BLAINE	Lock Box for Pickleball	\$ 29.97

MENARDS - BLAINE	General Supplies	\$	49.95
MENARDS - BLAINE	General Supplies - Storm Water	\$	51.91
MENARDS - BLAINE	General Supplies - Water	\$	50.34
METRO SALES INCORPORATED	Copier Maintenance	\$	353.52
MINNESOTA COUNTY ATTORNEY ASSOC	Office Supplies	\$	33.00
MINNESOTA DEPARTMENT OF HEALTH	Permit Fees for Well Monitoring	\$	500.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	218.56
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	4.21
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	249.90
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	7.32
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Storm Water	\$	1,157.81
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Storm Water	\$	429.03
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Storm Water	\$	19.75
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Storm Water	\$	40.46
MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside Commons	\$	86.00
MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside Commons	\$	49.00
MN METRO NORTH TOURISM	June 2016 Lodging tax	\$	9,138.42
NAC	Building Maintenance - PW	\$	186.00
NARDINI FIRE EQUIPMENT CO INC	Fire ext. refills	\$	55.90
NELSON CHEESE & DELI SLP INC	Lunches (Clerks/Election hours)	\$	23.85
NELSON CHEESE & DELI SLP INC	General Supplies	\$	32.21
NORTH VALLEY INC	2016 Street Reconstructions	\$	243,691.82
NORTHERN STAR COUNCIL/BSA	Centennial Square Teen Force	\$	208.00
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$	336.70
OLSON MAISA	Planning Commission per diem	\$	35.00
OUELLETTE JOSEPH PAUL	Planning Commission per diem	\$	50.00
PARKSIDE NORTH LLC	2nd Qtr 2016 WAC Reimbursement	\$	20,352.00
PETERSON LYNDON	Entertainment for Sr Center	\$	100.00
PONDS DAPHNE	Planning Commission per diem	\$	35.00
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$	1,925.00
R & R BRAKE & SUSPENSION	Maintenance - Machinery & Equip	\$	195.00
RAM CONSTRUCTION SERVICES	Full Escrow Refund	\$	2,765.00
RAMSEY COUNTY	1st half 2016 - Traffic Signals	\$	155.67
SAM'S CLUB/SYNCHRONY BANK	Items for pig roast	\$	26.90
SAM'S CLUB/SYNCHRONY BANK	Food for End of Year Ball Party	\$	128.27
SAM'S CLUB/SYNCHRONY BANK	Concessions at Lakeside Commons	\$	118.84
SAM'S CLUB/SYNCHRONY BANK	cash register receipt paper	\$	21.88
SAM'S CLUB/SYNCHRONY BANK	Concessions at Lakeside/Supplies	\$	126.26
SAM'S CLUB/SYNCHRONY BANK	Concessions at Lakeside/Tent	\$	149.12
SAM'S CLUB/SYNCHRONY BANK	Centennial Square Supplies	\$	117.25
SAM'S CLUB/SYNCHRONY BANK	Items for pig roast	\$	488.93
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$	185.35
SAM'S CLUB/SYNCHRONY BANK	Concessions at Lakeside Commons	\$	65.24
SAM'S CLUB/SYNCHRONY BANK	Chips and condiments for Ball Party	\$	436.00
SAM'S CLUB/SYNCHRONY BANK	Concessions at Lakeside Commons	\$	285.28
SAM'S CLUB/SYNCHRONY BANK	Supplies	\$	58.08
SAM'S CLUB/SYNCHRONY BANK	Kids Tri Supplies and Supplies	\$	95.00

SAM'S CLUB/SYNCHRONY BANK	Concessions, general supplies	\$ 241.37
SENSUS USA	July 2016 Hosting	\$ 3,790.00
SHRED-IT USA LLC	Monthly Shredding	\$ 58.59
SPC SECURITY	General Supplies - Water	\$ 230.00
STAR TRIBUNE	Employment Advertising	\$ 596.00
STERICYCLE INC	3rd Quarter HazMat Disposal	\$ 284.49
STREET SMART RENTALS LLC	Equipment Rental - Streets	\$ 550.00
STREICHER'S	Uniforms/ gear	\$ 49.99
STREICHER'S	Ammo	\$ 113.99
STREICHER'S	Uniforms/ gear	\$ 409.96
STREICHER'S	Uniforms/ gear	\$ 199.99
SUNGARD PUBLIC SECTOR INC	TRAKiT - Support and Maintenance	\$ 26,385.00
TIMESAVER OFF SITE SECRETARIAL	Council Meeting Minutes	\$ 383.50
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings 2016	\$ 150.50
TIMESAVER OFF SITE SECRETARIAL	Council Meeting Minutes	\$ 136.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Impound fees	\$ 425.00
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TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Impound fees	\$ 425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Impound fees	\$ 1,175.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Impound fees	\$ 675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Impound fees	\$ 675.00
TYLER TECHNOLOGIES INC	New World Utility Training - Travel	\$ 1,689.34
TYLER TECHNOLOGIES INC	New World Utility Training	\$ 5,727.50
USDA APHIS GENERAL	Wildlife Management	\$ 2,582.06
WARNING LITES OF MN	Cones and Signs for Kids tri	\$ 630.00
WILD MOUNTAIN	Field Trip	\$ 551.70
YORK DANIEL	Planning Commission per diem	\$ 35.00
YOUTH ENRICHMENT LEAGUE	Summer Camps	\$ 1,948.00
	TOTAL	\$ 762,896.85