

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 5/19/16 for payments on 4/29/16

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Equipment Parts - Fleet	\$ 94.36
ABC SIGN & GRAPHIC INC	Park Sign Harpers Park	\$ 175.00
ABC SIGN & GRAPHIC INC	Equipment Parts - Fleet	\$ 50.00
ABLE HOSE AND RUBBER LLC	Equipment Parts - Storm Sewer	\$ 101.33
ADAM'S PEST CONTROL INC	Monthly Pest Control	\$ 33.92
ALLEGRA PRINT & IMAGING	Youth Programs	\$ 213.00
ALLEGRA PRINT & IMAGING	Grid Worksheet Pads	\$ 101.96
AMI IMAGING SYSTEMS INC	Scanner Maintenance	\$ 74.00
ANCHOR PAPER COMPANY	Office Supplies	\$ 732.60
ANOKA COUNTY COMMUNITY HEALTH	World Fest Food Permit	\$ 80.00
ANOKA COUNTY LICENSE BUREAU	License and Taxes	\$ 522.96
ARCADIA GROUP LLC	Final Escrow Refund - PC03-13	\$ 15,000.00
ARTH KIMBERLY	Clothing & Uniforms	\$ 399.57
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PD	\$ 35.00
BARNA GUZY & STEFFEN LTD	Attorney Fees	\$ 585.00
BARR ENGINEERING COMPANY	Wellhead Protection Plan	\$ 441.50
BATTERIES PLUS BULBS	Batteries	\$ 20.65
BATTERIES PLUS BULBS	General Supplies - PW Depts.	\$ 51.35
BEACON ATHLETICS	General Supplies - Parks	\$ 996.00
BEACON ATHLETICS	General Supplies - Parks	\$ 1,108.00
BLAINE LOCK & SAFE INC	General Supplies - Storm Water	\$ 31.00
BLUE TARP FINANCIAL INC	Tools for CSO	\$ 22.99
BLUE TARP FINANCIAL INC	Tools for CSO	\$ 279.00
BLUE TOW SERVICE INC	DWI Forfeiture Tow Fee	\$ 140.00
BOLTON & MENK INC	Design for Water Tower #1	\$ 2,005.00
BROWNELLS INC	Gun parts/Armory supplies	\$ 272.71
CASTILLO ANTHONY	2016 NRCB Meeting	\$ 35.00
CENTER FOR ENERGY AND ENVIRONMENT	Origination fee/Remodel Advisor	\$ 700.00
CENTRAL TURF & IRRIGATION SUPPLY INC	Supplies - Irrigation - The Beach	\$ 159.57
CENTURY LINK	Soccer Field Telephone Service	\$ 117.80
CENTURY LINK	Public Works Phone Service	\$ 58.70
CENTURY LINK	DSL - Ryan	\$ 74.34
CHET'S SHOES INC	Uniform boots - Mark Duchene	\$ 123.99
CHILDREN'S THEATER	Park/Rec Refund	\$ 289.24
CITY OF BLAINE	Cash for Arbor Day Tree Sale	\$ 300.00
CITY OF BLAINE	10288 Fraizer St NE-Water/Sewer	\$ 100.21
CONNEXUS ENERGY	New Electric -3105 125th Ave	\$ 1,590.00
CONNEXUS ENERGY	New Electric- 2395 125th Ave NE	\$ 1,590.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 53,186.92
CROWN TROPHY	Program T-shirts	\$ 2,507.96

CROWN TROPHY	Medallion for Hunt	\$ 5.00
DAVE'S SPORT SHOP	Adult Championship Shirts	\$ 1,692.75
DRIEMAN JAMES AND MARY ANN	Lever Street Easement	\$ 10,000.00
ELECTRIC PUMP INC	Liftstation Maintenance - Sewer	\$ 5,229.90
ELECTRIC PUMP INC	Liftstation Maintenance - Sewer	\$ 732.95
ENVIRONMENTAL PROPERTY AUDITS INC	Regulated Waste/Asbestos Removal	\$ 229.13
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$ 93.75
FIRST LINE LEEWES VENTURES LLC	Popcorn Machine/Popcorn for LAC	\$ 836.95
FORCE AMERICA DISTRIBUTING LLC	Credit	\$ (1,039.00)
FORCE AMERICA DISTRIBUTING LLC	Equipment Parts - PW	\$ 1,630.75
FOREMOST PROMOTIONS	Youth Programs	\$ 431.42
FRANKENSIGNS INC	City hall interior signage	\$ 2,725.00
FRANKENSIGNS INC	City hall interior signage	\$ 378.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 15.10
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 252.60
GORACKE ALAN	Planning Commission per diem	\$ 35.00
GOVCONNECTION INC	Printer Ink	\$ 81.53
GOVCONNECTION INC	Replacement bulb/Projector	\$ 203.54
GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 810.34
GRAINGER	Refrigerator cold control part	\$ 15.71
GUNTER KIMBERLY R	2016 NRCB Meeting	\$ 35.00
HANDT JOY	Babysitting Instructor	\$ 175.00
HOBART SERVICE	Dishwasher parts	\$ 23.94
HOMAN TERRI L	Planning Commission per diem	\$ 35.00
HUNT ANDREA	Youth Programs	\$ 175.26
IMPACT PROVEN SOLUTIONS	March 2016 Billing	\$ 4,177.30
IMPERIAL SUPPLIES LLC	Shop Supplies - PW	\$ 764.91
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 88.60
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 750.86
INFORMATION POLICY ANALYSIS	Schools & Conferences	\$ 225.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 365.57
JOHN ROBERTS COMPANY	Postage - City Connect	\$ 4,042.72
LARSCO INC	General Supplies - Water	\$ 1,285.47
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 69,414.50
MAILING SOLUTIONS	Postage/labels May newsletters	\$ 365.80
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,393.55
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 5,636.70
MCGOUGH FACILITY MANAGEMENT LLC	Building Maintenance - City Hall	\$ 3,135.69
MCKINLEY DOROTHY M	2016 NRCB Meeting	\$ 50.00
MENARDS - BLAINE	Small Tools - Parks	\$ 24.27
MENARDS - BLAINE	Vehicle Parts - PD	\$ 47.90
MENARDS - BLAINE	General Supplies - The Beach	\$ 8.55
MENARDS - BLAINE	Small Tools - Parks	\$ 313.45
MENARDS - BLAINE	General Supplies - Water	\$ 143.08
MENARDS - BLAINE	Supplies	\$ 120.70
METRONORTH CHAMBER OF COMMERCE	Membership Dues	\$ 368.00
MINKEL DAVID	Reimbursement	\$ 110.55

MINNESOTA DEPARTMENT OF HEALTH	Well Monitoring Permit	\$ 50.00
MINNESOTA POLLUTION CONTROL AGENCY	Certification Fees - Sewer	\$ 90.00
MINNESOTA/WISCONSIN PLAYGROUND	Pole for basketball hoop	\$ 490.00
MN DNR ECO-WATERS	Park Ditch Maintenance	\$ 115.00
MULTICARE ASSOCIATES	Pre Employment Medical	\$ 265.00
MUNICIPAL BUILDERS INC	Water Tower #1 Reconditioning	\$ 24,820.00
NARDINI FIRE EQUIPMENT CO INC	Fire ext refills	\$ 21.90
NETWORKFLEET INC	Telephone/Internet - Streets	\$ 579.95
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 4,456.80
OFFICE OF MN.IT SERVICES	16 Phone Lines/Internet Service	\$ 499.45
OLSON MAISA	Planning Commission per diem	\$ 35.00
OUELLETTE JOSEPH PAUL	Planning Commission per diem	\$ 50.00
PLAISTED COMPANIES INC	General Supplies - Water	\$ 567.49
RAFFERTY GENE	2016 NRCB Meeting	\$ 35.00
RAPIDS WHOLESALE	Supplies for LAC	\$ 612.00
RISE INCORPORATED	Custodial Services - City Hall	\$ 240.00
RUTH BENJAMIN	2016 NRCB Meeting	\$ 35.00
S & S WORLDWIDE INC	Summer Supplies	\$ 133.92
SBM FIRE DEPARTMENT	Fire Protection Service 2016	\$ 145,093.00
SERVICE GRINDING & SHARPENING	Equipment Maintenance - Parks	\$ 150.00
SERVICE GRINDING & SHARPENING	Equipment Maintenance - Parks	\$ 64.00
SPC SECURITY	PD security camera repair	\$ 200.00
ST CROIX SCREENPRINTING INC	Pre-School T-Ball Shirts	\$ 113.25
ST CROIX SCREENPRINTING INC	Pre-School T-Ball Shirts	\$ 98.15
ST CROIX SCREENPRINTING INC	Pre-School T-Ball Shirts	\$ 120.80
ST CROIX SCREENPRINTING INC	Pre-School T-Ball Shirts	\$ 151.00
ST CROIX SCREENPRINTING INC	Pre-School T-Ball Shirts	\$ 158.55
ST CROIX SCREENPRINTING INC	Pre-School T-Ball Shirts	\$ 75.50
ST CROIX SCREENPRINTING INC	Pre-School T-Ball Shirts	\$ 90.60
ST CROIX SCREENPRINTING INC	Pre-School T-Ball Shirts	\$ 158.55
STREICHER'S	Evidence kit bags	\$ 49.99
STREICHER'S	Uniform gear	\$ 1,152.50
STREICHER'S	Duty ammo	\$ 1,764.25
STREICHER'S	Uniform gear	\$ 700.00
STREICHER'S	Uniform gear	\$ 132.97
SUN LIFE FINANCIAL	Insurance	\$ 3,486.86
SYNCHRONY BANK	General Supplies - Sewer	\$ 235.65
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 33.11
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 10.21
TRUCHON MARY JO	2016 NRCB Meeting	\$ 35.00
TSP INC	Community Center Study	\$ 3,853.54
TYLER TECHNOLOGIES INC	UB Training and Travel Expenses	\$ 1,944.61
TYLER TECHNOLOGIES INC	UB Training and Travel Expenses	\$ 4,422.50
TYLER TECHNOLOGIES INC	UB Training and Travel Expenses	\$ 2,352.08
ULINE	Evidence Room - Rifle Boxes	\$ 72.08
ULINE	Shooting ear plugs	\$ 199.68
UNIQUE BODY & PAINT INC	Body work 5217	\$ 778.20

VILLEGAS WESLEY	Reimbursement	\$ 150.00
VILLELLA SAM	2016 NRCB Meeting	\$ 35.00
WALTERS RECYCLING	Garbage Service	\$ 302,338.20
WATER CONSERVATION SERVICES INC	Leak Locates - Water	\$ 263.50
XCEL ENERGY	Lift Station	\$ 14.05
XCEL ENERGY	March 2016	\$ 16,696.91
XTREME CUSTOM APPAREL & PROMOTIONS	Uniforms	\$ 1,194.35
YORK DANIEL	Planning Commission per diem	\$ 35.00
ZIEGLER INC	Equipment Parts - PW	\$ 196.77
ZIEGLER INC	Credit	\$ (65.59)

TOTAL \$ 731,689.75