

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 2/18/16 for payments on 2/05/16

Vendor Name	Description	Amount
ADVANCED GRAPHIX INC	Bike Patrol Graphics	\$ 120.00
ALLEGRA PRINT & IMAGING	Winter Flyers for Schools	\$ 1,454.88
ANCHOR PAPER COMPANY	Office Supplies	\$ 732.60
ANOKA COUNTY LICENSE BUREAU	License tab renewals	\$ 2,432.00
ANOKA COUNTY TREASURY DEPARTMENT	2016 DTF Grant Match	\$ 10,250.00
APPLIED ECOLOGICAL SERVICE INC	BWS vegetation management	\$ 1,200.00
AT&T MOBILITY	Telephone Service	\$ 215.94
BARR ENGINEERING COMPANY	Infrastructure Plan, Well 18 & 19	\$ 19,855.00
BATTCHER & AERO ELECTRICAL CONST	Equipment Maintenance - Water	\$ 445.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 250.00
BCA-TRAINING & DEVELOPMENT	DMT Rowe	\$ 75.00
BCA-TRAINING & DEVELOPMENT	DMT Orin	\$ 75.00
BENEDICT LAUREL	Guitar Instructor	\$ 300.00
BERGLUND & BERGLUND LTD	January 2016 Prosecution services	\$ 23,528.33
BEYOND TRUST SOFTWARE INC	Secure IIS renewal	\$ 1,195.00
BILL'S GUN SHOP & RANGE NORTH	New hire range time	\$ 840.00
BLAINE EXPLORER POST #3939	Yearly Distribution	\$ 9,300.00
BLUE TARP FINANCIAL INC	compressor	\$ 587.97
BRIGHTON VETERINARY HOSPITAL	Quarterly Animal Control Bill	\$ 3,099.00
CARR'S TREE SERVICE INC	Removed trees at Legacy Creek Pkwy	\$ 6,000.00
CENTRA HOMES INC	Final Escrow Refund - SP13-12	\$ 135,000.00
CENTURY LINK	PD Internet	\$ 73.36
CENTURY LINK	DSL- Herbst	\$ 72.34
CHET'S SHOES INC	New Employee Uniform - Streets	\$ 446.00
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 136.62
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 138.57
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 136.62
CLASSIC METRO OFFICIALS ASSOCIATION	Adult Men's Basketball Referee Fees	\$ 756.00
CLUTCH & U-JOINT PROVEN FORCE	Equipment Parts - PW	\$ 228.07
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 5,264.62
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 5,381.64
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 8,765.10
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 14,067.75
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 13,676.45
COON CREEK WATERSHED DISTRICT	ditch inspection services	\$ 357.21
COON CREEK WATERSHED DISTRICT	ditch inspection services	\$ 626.22
COON CREEK WATERSHED DISTRICT	Escrow for Ditch Cleanout	\$ 30,000.00
D R HORTON INC	Final Escrow Refund - SP06-19	\$ 5,500.00
DEGLER DOUG	Reimbursement for CDL License	\$ 11.00
DELEGARD TOOL COMPANY	Small Tools - PW	\$ 80.06

DELTA MEDICAL SUPPLY GROUP INC	Nitrex Gloves	\$ 286.95
DENG GUANG RONG	Refund for Massage License	\$ 75.00
DGS PROPERTIES LLC	Partial Escrow Refund - SP15-05	\$ 17,000.00
E G RUD & SONS INC	Engineering Services I/P 16-07	\$ 2,090.00
ECM PUBLISHERS INC	2016 GF Budget Summary Statement	\$ 177.38
EMERGENCY MEDICAL PRODUCTS INC	Tourniquets & Sharps Containers	\$ 567.84
FASTENAL COMPANY	Shop Supplies - PW Shop	\$ 22.28
FERGUSON WENDE	Schools & conferences	\$ 40.71
FIRST ADVANTAGE OCCUPATIONAL	Pre Employment Drug Test	\$ 59.00
FORCE AMERICA DISTRIBUTING LLC	Equipment Parts - PW	\$ 1,060.20
FORCE AMERICA DISTRIBUTING LLC	Equipment Parts - PW	\$ 225.11
FREMONT-METRO LLC	Final Escrow Refund - SP14-13	\$ 29,112.00
FRIENDLY CHEVROLET INC	Vehicle Parts	\$ 126.30
FRIENDLY CHEVROLET INC	Vehicle Parts	\$ 126.30
FRIENDLY CHEVROLET INC	Exhaust parts for crash of 5223	\$ 1,396.18
FRIENDLY CHEVROLET INC	Exhaust parts for crash of 5223	\$ 748.50
FUN EXPRESS LLC	Eggs for Egg Hunt	\$ 239.80
GALLS LLC	uniform belts - A. Winkel	\$ 26.85
GOPHER STATE ONE CALL INC	Annual Fee for Locates - Water & Sewer	\$ 100.00
GOVCONNECTION INC	Fax for Admin workroom	\$ 192.67
HEFFRON PAUL	Entertainment for valentine party	\$ 130.00
INTEGRA	Telephone Service	\$ 539.80
INTERNATIONAL CODE COUNCIL INC	Seminar Jeff Baker & Mark Duchene	\$ 145.00
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JORGENSEN ALLEN	Reimbursement	\$ 78.40
LANDS' END BUSINESS OUTFITTERS	uniform shirts - Matt Prebil	\$ 98.92
LEAGUE OF MN CITIES	PATROL Training	\$ 5,015.00
MAJESTIC BUILDERS INC	Final Escrow Refund - PC14-47	\$ 2,000.00
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$ 1,542.00
MBPTA	2016 MBPTA MEMBERSHIP	\$ 100.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 2,575.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 2,226.25
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$ 991.25
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance at City Hall	\$ 410.00
MENARDS - BLAINE	Small Tools - Parks	\$ 52.89
MENARDS - BLAINE	Equipment Parts - PW	\$ 33.23
MENARDS - BLAINE	Small Tools - Storm Water	\$ 136.77
MENARDS - BLAINE	General Supplies - Parks	\$ 115.86
MENARDS - BLAINE	General Supplies - Parks	\$ 80.85
MENARDS - BLAINE	Small Tools - Water	\$ 42.42
MINNESOTA DRIVER AND VEHICLE	Tabs for Surveillance Van	\$ 11.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 48.34
MINNESOTA RURAL WATER ASSOC	Annual Membership Dues - Water	\$ 275.00
MN METRO NORTH TOURISM	December 2015 Lodging Tax	\$ 5,231.91
MONITRONICS	monthly alarm system monitoring	\$ 41.48
MOORE MICHELLE	training reimbursement	\$ 98.47
MULTICARE ASSOCIATES	Pre employment physicals	\$ 568.00

MUNICIPAL CODE CORPORATION	Annual Web Hosting	\$ 950.00
MYERS TIRE SUPPLY - DES MOINES #15	Shop Supplies - PW Shop	\$ 151.79
MYERS TIRE SUPPLY - DES MOINES #15	Shop Supplies - PW Shop	\$ 12.83
NELSON LUANNE	Reimbursement - Water	\$ 85.00
NORTH PINE AGGREGATE INC	General Supplies - Storm Water	\$ 376.00
NORTHEAST METRO 916	Final Escrow Refund - SP13-01	\$ 3,500.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 300.38
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 71.28
NORTHLAND BUSINESS SYSTEMS	Small Tools & Minor Equipment	\$ 1,499.69
NORTHLAND BUSINESS SYSTEMS	maintenance - computes & Software	\$ 184.80
PARK CONSTRUCTION COMPANY	93rd Ln Ind Park Area St improve	\$ 27,387.07
PREMIER BANK	Partial Escrow Release (The Sanctuary)	\$ 10,000.00
RAMSEY COUNTY	Truth in Taxation notice reimbursement	\$ 9.34
RANDY'S ENVIRONMENTAL SERVICES	1-16-2016 Recycling Drop-off Day	\$ 568.44
REGENTS OF THE UNIVERSITY OF MN	seminar	\$ 260.00
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RISE INCORPORATED	Maintenance at City Hall	\$ 376.00
ROCHESTER ARBORIST WORKSHOP	Schools - Parks	\$ 190.00
RUD GERALD	Reimbursement for Boots	\$ 247.99
SCHMITT MUSIC CO	Digital Piano	\$ 2,594.00
SEHM JAMI K	Reimbursement	\$ 78.40
STONE HARSTAD INC	Final Escrow Refund - PC06-85	\$ 500.00
STREET SMART RENTALS INC	Capital Equipment - Streets	\$ 24,998.00
SWEENEY LAW PLLC	January 2016 Civil Legal Services	\$ 6,658.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
TIMESAVER OFF SITE SECRETARIAL	Secretary Service	\$ 234.25
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$ 206.75
U-HAUL COMPANY (#99051575)	Propane Refill	\$ 16.56
UNIQUE BODY & PAINT INC	body repair to 5227	\$ 741.80
UNIQUE BODY & PAINT INC	paint touch-up to 5223	\$ 54.00
VERIZON WIRELESS	Telephone Service	\$ 2,135.81
WINKEL ANDY	Reimbursement	\$ 104.75

TOTAL \$ 464,232.19