

# CITY OF BLAINE

## SCHEDULE OF BILLS PAID

Approved on 11/19/15 for payments on 11/06/15

Vendor Name	Description	Amount
ACTION FLEET INC	Squad Build	\$ 4,478.80
ACTIVE NETWORK LLC	MO15-019 Install fee - 50%	\$ 7,200.00
ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr Center	\$ 33.92
ADVANCED GRAPHIX INC	Graphics for Squad	\$ 485.00
ADVANCED GRAPHIX INC	K9 Graphics for Squad	\$ 270.00
ADVANCED GRAPHIX INC	Roll Call Room Graphics	\$ 410.78
ALLEGRA PRINT & IMAGING	Office Supplies	\$ 46.91
ALLEGRA PRINT & IMAGING	Office Supplies	\$ 78.46
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 365.25
ANDERSON EILEEN	Refund Utility Payment	\$ 131.14
AT&T MOBILITY	Phone Cards	\$ 215.14
ATOM	Training FTO School	\$ 900.00
BARTON SAND & GRAVEL COMPANY	Disposal Fees from Storm Sewer	\$ 70.00
BARTON SAND & GRAVEL COMPANY	Disposal Fees - Water	\$ 40.00
BASTIAN WELL SERVICE INC	Service, Remove Well Protection	\$ 350.00
BATTERIES PLUS BULBS	General Supplies - Streets	\$ 27.00
BCA-CHAU RECORDS	Other Contractual	\$ 19.75
BCA-TRAINING & DEVELOPMENT	Training DMT Refresh	\$ 75.00
BCA-TRAINING & DEVELOPMENT	Training DMT Refresh	\$ 75.00
BIRD JEFFREY	2015 Park Board Meeting	\$ 50.00
BLUE CROSS BLUE SHIELD OF MN	Employee Assistance Program	\$ 85.68
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 99.99
BMO HARRIS BANK NA	Refund overpayment	\$ 1,200.00
BRIGHTON VETERINARY HOSPITAL	Quarterly Animal Control Bill	\$ 4,132.00
CARR'S TREE SERVICE INC	Stump Grinding - Streets	\$ 6,512.00
CENTRAL WOOD PRODUCTS	Disposal of Stumps - Streets	\$ 75.00
CENTURY LINK	Baseball Complex Telephone Service	\$ 125.89
CENTURY LINK	PD Internet	\$ 73.36
CENTURY LINK	DSL - Herbst	\$ 72.34
CINTAS CORPORATION #470	Rental of Mechanics Uniforms	\$ 136.62
COMMERCIAL ASPHALT COMPANY	General Supplies - Streets	\$ 3,466.50
COMMERS THE WATER COMPANY	General Supplies - Water	\$ 355.25
COMPUTER EXPLORERS	Computer explorers camp	\$ 330.00
CRITICAL CONNECTIONS ECOLOGICAL	Site 7 wetland delineation	\$ 1,509.88
DAS PRADIPTA	2015 Park Board Meeting	\$ 35.00
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 93.00
ESTEVEZ SAMANTHA	Park/Rec Refund	\$ 45.00
ETERNITY HOMES LLC	Escrow Refund	\$ 3,100.00
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 612.11

FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 4,845.22
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 153.26
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 104.70
FOSTER JEAN	Park/Rec Refund	\$ 135.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 530.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 74.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 103.76
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 42.85
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 296.96
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 6.12
GARDEN & ASSOCIATES INC	ASL services for 10/1/15 Meeting	\$ 140.00
GOVCONNECTION INC	Laptop battery	\$ 110.43
GOVCONNECTION INC	6 ft cable new printer	\$ 7.38
GOVCONNECTION INC	Credit	\$ (99.95)
GOVCONNECTION INC	Office Equipment & Furnishings	\$ 513.96
H & L MESABI COMPANY	Equipment Parts - PW	\$ 228.15
HACH COMPANY	Chemicals - Water	\$ 1,278.49
HAWKINS INC	Chemicals - Water	\$ 431.50
HAWKINS INC	Chemicals - Water	\$ 431.50
HIGHER DIMENSION MATERIALS INC	Clothing & Uniforms	\$ 120.00
HUNT ANDREA	Schools & Conferences	\$ 75.20
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 38.98
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 38.98
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 2.79
INNOVATIVE OFFICE SOLUTIONS	General Office Supplies	\$ 41.99
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 23.77
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 331.20
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 108.26
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 382.86
INNOVATIVE OFFICE SOLUTIONS	Supplies for Cabinet	\$ 28.02
INNOVATIVE OFFICE SOLUTIONS	Office Supplies - Calendars	\$ 177.78
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 569.10
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 291.44
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 510.68
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 208.61
INNOVATIVE OFFICE SOLUTIONS	Printer Cartridges - Clark	\$ 92.82
INNOVATIVE OFFICE SOLUTIONS	Supplies for Cabinet	\$ 79.60
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 15.21
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 23.56
INNOVATIVE OFFICE SOLUTIONS	Receipt paper - 10 rolls	\$ 19.92
INTEGRA	Telephone Service	\$ 538.17
JOHANN THOMAS	Training lunch reimbursement	\$ 8.97
JULIAN M JOHNSON CONSTRUCTION	Refund	\$ 75.00
KEELY JEAN M	Mileage Reimbursement	\$ 153.36
KENNEDY & GRAVEN CHARTERED	Defeasance of 2006A-TIF/Infinite Campus	\$ 13,245.10
LANDS' END BUSINESS OUTFITTERS	Clothing & uniforms	\$ 236.00
LESTER JEFFREY	2015 Park Board Meeting	\$ 35.00

MARK OF EXCELLENCE HOMES INC	Escrow Refund	\$ 3,750.00
MARK OF EXCELLENCE HOMES INC	Escrow Refund	\$ 2,000.00
MARKLE REX	2015 Park Board Meeting	\$ 35.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 2,575.00
MECA	2016 MECA Membership & Conference	\$ 1,140.00
MEDICS TRAINING INC	Training EMT Refresh	\$ 1,050.00
MENARDS - BLAINE	Pumpkin Hunt Supplies	\$ 13.09
MENARDS - BLAINE	Supplies	\$ 9.14
MENARDS - BLAINE	General Supplies - Water	\$ 27.98
MENARDS - BLAINE	General Supplies - Streets	\$ 27.96
MENARDS - BLAINE	General Supplies - Streets	\$ 37.02
MENARDS - BLAINE	General Supplies - Streets	\$ 38.99
MENARDS - BLAINE	General Supplies - Water	\$ 76.34
MENARDS - BLAINE	Broom, Gloves, silver tape, electrical tape	\$ 102.29
MENARDS - BLAINE	General Supplies - Sewer	\$ 42.93
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$ 249.85
MINNESOTA FALL EXPO	Schools & Conferences	\$ 1,015.00
MINNESOTA WANNER COMPANY	Equipment Parts - PW	\$ 66.69
MINNESOTA ZOO	Field Trip 10/16	\$ 4.75
MINNESOTA/WISCONSIN PLAYGROUND INC	Installation of Aquatore Playground	\$ 32,250.00
MINNESOTA/WISCONSIN PLAYGROUND INC	Wood fibar for Aquatore Park	\$ 4,950.00
M-R SIGN COMPANY INC	General Supplies - Streets	\$ 807.20
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 110.35
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 50.34
MYERS TIRE SUPPLY - DES MOINES #15	Shop Supplies - Fleet	\$ 111.65
NELSON CHEESE & DELI SLP INC	Sergeant Interviews Panel Lunch	\$ 69.34
NELSON CHEESE & DELI SLP INC	Sergeant Interviews Panel Lunch	\$ 45.25
NORTHLAND BUSINESS SYSTEMS	Computers & Software	\$ 90.00
NORTHLAND TRANSCRIPTION	Transcription services	\$ 40.25
OFFICEMAX INCORPORATED	General Supplies	\$ 67.78
O'REILLY AUTOMOTIVE STORES INC	Vehicle Parts - Inspections	\$ 38.03
O'REILLY AUTOMOTIVE STORES INC	Equipment Parts - PW	\$ 32.28
PRIBBERNOW CHRISTINE	2015 Park Board Meeting	\$ 35.00
READY WATT ELECTRIC	New sire #12	\$ 5,691.00
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer - Streets	\$ 360.00
S & S INDUSTRIAL SUPPLY INC	General Supplies - Parks	\$ 97.42
SADLER JOSEPH	Training Meal Reimbursement	\$ 39.67
SHERWIN-WILLIAMS COMPANY	General Supplies - Streets	\$ 188.00
SIEMSEN TAMELA	Mileage Reimbursement	\$ 31.52
SPC SECURITY	Faulty card reader replaced	\$ 999.00
SUN LIFE FINANCIAL	Insurance	\$ 5,581.80
SWEENEY LAW PLLC	October 2015 Legal Charges	\$ 4,528.75
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 3,920.00
TECHTRON ENGINEERING INC	Water Sample Testing - Water	\$ 440.00
TECHTRON ENGINEERING INC	Water Sample Testing - Water	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	2015 Park Board Meeting	\$ 230.13
TIMESAVER OFF SITE SECRETARIAL SERVICE	Record Minutes	\$ 231.38

TIMESAVER OFF SITE SECRETARIAL SERVICE	Record Minutes	\$	199.00
UNIVERSITY OF MINNESOTA	APWA Conference	\$	245.00
UNIVERSITY OF MINNESOTA	APWA Conference	\$	245.00
USPCA - REGION #12	Membership	\$	50.00
VARIAN KAREN	2015 Park Board Meeting	\$	35.00
VERIZON WIRELESS	Telephone Cards	\$	2,248.78
VOLUNTEERS OF AMERICA	October van driver meals reimbursed	\$	80.00
WALSDORF THOMAS M	2015 Park Board Meeting	\$	35.00
WARNER JEFFREY	TZD Meal Supplies	\$	642.37
WARNER JEFFREY	TZD Conference Meals	\$	103.86
WINTER PIERCE	Park/Rec Refund	\$	47.00

TOTAL \$ 141,717.45