

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 3/3/16 for payments on 2/19/16

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 214.51
ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr Center	\$ 33.92
AIR MECHANICAL INC	Equipment Maintenance - Parks	\$ 307.50
ANDERSON INSURANCE & INVESTMENT	1st Quarter Agency Fee	\$ 3,000.00
ANOKA COUNTY	Truth in Tax, Special Assess & TIF	\$ 14,098.92
ANOKA COUNTY	CUP/Variance Recordings	\$ 138.00
ANOKA COUNTY	Record Grant of Easements	\$ 138.00
ANOKA COUNTY ASSESSOR	Recording Fees	\$ 52.65
ANOKA COUNTY COMMUNITY HEALTH	Hazardous Waste License Fee	\$ 180.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly broadband service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Adult Volleyball Gym Rental	\$ 352.50
ASPEN MILLS INC	Uniforms	\$ 185.54
ASPEN MILLS INC	Uniforms	\$ 828.95
ASPEN MILLS INC	Uniforms	\$ 1,742.03
ASPEN MILLS INC	Uniforms	\$ 198.50
ASPEN MILLS INC	Uniforms	\$ 19.80
ASPEN MILLS INC	Uniforms	\$ 1,969.62
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 109.95
ASPEN MILLS INC	Uniforms	\$ 458.65
ASPEN MILLS INC	Uniforms	\$ 217.60
ASPEN MILLS INC	Uniforms	\$ 332.80
ASPEN MILLS INC	Uniforms	\$ 79.00
ASPEN MILLS INC	Uniforms	\$ 36.85
ASPEN MILLS INC	Uniforms	\$ 34.95
ASPEN MILLS INC	Uniforms	\$ 36.85
ASPEN MILLS INC	Uniforms	\$ 1,637.58
ASPEN MILLS INC	Uniforms	\$ 96.85
ASPEN MILLS INC	Uniforms	\$ 415.80
ASPEN MILLS INC	Uniforms	\$ 342.65
ASPEN MILLS INC	Uniforms	\$ 1,721.99
ASPEN MILLS INC	Uniforms	\$ 256.85
ASPEN MILLS INC	Uniforms	\$ 61.65
ASPEN MILLS INC	Uniforms	\$ 483.27
ASPEN MILLS INC	Uniforms	\$ 250.80
ASPEN MILLS INC	Uniforms	\$ 56.80
BATTERIES PLUS BULBS	General Supplies - City Hall	\$ 147.90
BATTERIES PLUS BULBS	General Supplies - Water	\$ 111.49
BATTERIES PLUS BULBS	Equipment Parts - Storm Sewer	\$ 31.90
BEISSWENGER'S	keys cut	\$ 17.88

BEISSWENGER'S	keys, batteries	\$	26.92
BERGSTROM JANICE	Planning Commission per diem	\$	35.00
BLAINE BROTHERS	Vehicle Parts - PW	\$	89.70
BLAINE BROTHERS	Vehicle Parts - PW	\$	139.38
BLUE TARP FINANCIAL INC	General Supplies - Streets	\$	71.45
BOULDER CONTRACTING LLC	Escrow Refund	\$	116.05
BUSINESS DATA RECORD SERVICES	Offsite Archiving - Vault Services	\$	205.75
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	12.86
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	19.48
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$	51.92
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	14.96
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	56.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	78.27
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	36.51
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$	61.42
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	54.89
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	4.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	131.19
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	172.39
CARQUEST AUTO PARTS STORES	Equipment Parts - Fleet	\$	71.94
CARQUEST AUTO PARTS STORES	Equipment Parts - Fleet	\$	61.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	131.36
CARQUEST AUTO PARTS STORES	Equipment Parts - Fleet	\$	70.60
CAVALLARO JOSEPH	Reimbursement for CDL License	\$	19.00
CENTERPOINT ENERGY	Gas Service	\$	2,593.32
CENTURY LINK	Soccer Field Telephone Service	\$	117.86
CES IMAGING	Equipment Repair - KIP 7100	\$	305.00
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$	136.62
CITY OF BLAINE	Petty Cash, Public Works	\$	146.31
CITY OF ROSEVILLE	ISP Services	\$	600.00
COMPASS MINERALS AMERICA	Chemicals - Streets	\$	6,110.85
COMPASS MINERALS AMERICA	Chemicals - Streets	\$	3,942.98
COMPASS MINERALS AMERICA	Chemicals - Streets	\$	2,003.30
COMPASS MINERALS AMERICA	Chemicals - Streets	\$	4,013.92
COMPLETE HEALTH ENVIRONMENTAL	Monthly Maintenance Fee	\$	550.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance	\$	825.00
CONNEXUS ENERGY-UTILITY PAYMENTS	EDA Property Electric	\$	45.98
COVERT TRACK GROUP INC	investigation aids	\$	1,200.00
CRITICAL CONNECTIONS ECOLOGICAL	Site 7 banking project	\$	3,200.00
CUB FOODS INC - BLAINE NORTH	General Supplies - PW	\$	29.66
CUSTOM BUSINESS FORMS	Office Supplies	\$	407.56
DISCOUNT STEEL INC	General Supplies - Parks	\$	362.65
DOERR JEROME	Refund Utility Overpayment	\$	47.03
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$	80.63
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$	64.50
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$	69.88
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ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$	75.25
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Squad setup	\$	1,238.64
FETTIG BRANDON	Training reimbursement	\$	37.77
FETTIG BRANDON	Training reimbursement	\$	8.03
FIRST ADVANTAGE OCCUPATIONAL HEALTH	Drug Testing Fees	\$	32.00
FIRST-SHRED LLC	Shredding Service	\$	136.60
FOREMOST PROMOTIONS	General Supplies	\$	215.00
FOREMOST PROMOTIONS	General Supplies	\$	190.00
FRANKENSIGNS INC	locker sign	\$	22.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	187.60
G & K SERVICES	Rental of Floor Mats	\$	506.64
GE CAPITAL	Copier (Finance)	\$	194.26
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW	\$	57.63
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$	326.25
GORACKE ALAN	Planning Commission per diem	\$	35.00
GOVDELIVERY INC	Hosting and Maintenance Fee	\$	810.34
GRAINGER	General Supplies - Water	\$	147.12
HOLIDAY COMPANIES	Car Washes - PD	\$	625.00
HOMAN TERRI L	Planning Commission per diem	\$	35.00
INDEPENDENT STATIONERS	Office Supplies	\$	93.79
INSIGHT PUBLIC SECTOR INC	Body Mic Batteries	\$	483.00
INTERPOLL LABORATORIES INC	Water Testing Fees - Water Dept.	\$	420.00
JOHN ROBERTS COMPANY	Postage - March-April City Connect	\$	4,199.67
JP COOKE COMPANY	General Supplies	\$	50.40
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$	66.71
LARSCO INC	General Supplies - Water	\$	140.88
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$	1,578.79
LOCKRIDGE GRINDAL NAUEN PLLP	Professional Services for Jan 2016	\$	5,000.00
LYNN PEAVEY COMPANY	Supplies - Property Room - Drug Kits	\$	794.90
LYNN PEAVEY COMPANY	Supplies for Property Room	\$	42.00
MADDEN GALANTER HANSEN LLP	January Services	\$	75.00
MADDEN GALANTER HANSEN LLP	January Services	\$	69.50
MARSDEN BUILDING MAINTENANCE LLC	Maintenance - Custodial Services	\$	1,542.00
MED COMPASS	Schools & Conferences - Streets	\$	31.50
MENARDS - BLAINE	General Supplies - City Hall	\$	130.80
MENARDS - BLAINE	Items for squad boxes	\$	75.16
MENARDS - BLAINE	Supplies for Squads	\$	41.83
MENARDS - BLAINE	Equipment Parts - PW	\$	19.98
MENARDS - BLAINE	General Supplies - Water	\$	95.80
METRO CITIES	2016 Membership Dues	\$	13,529.00
METRO SALES INCORPORATED	Maintenance Contract	\$	370.49
METRO SALES INCORPORATED	Maintenance Contract	\$	98.53
METROPOLITAN COUNCIL	January 2016 SAC Charges	\$	63,963.90
MIDWEST GANG INVESTIGATION ASSOC	Training Newberger	\$	85.00
MINNESOTA DEPARTMENT OF HEALTH	Permit Fees - Water Dept.	\$	50.00
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MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	15.28

MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 93.90
MINNESOTA EQUIPMENT - HAM LAKE	General Supplies - Streets	\$ 89.95
MN DEPT OF LABOR AND INDUSTRY	January 2016 State Surcharge	\$ 4,753.52
MTI DISTRIBUTING INC	Credit	\$ (730.81)
MTI DISTRIBUTING INC	Mower - Parks Dept.	\$ 18,333.21
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NANNEY STEVEN	Reimbursement training	\$ 508.32
NANNEY STEVEN	Tuition Reimbursement	\$ 1,452.50
NEWEGG BUSINESS INC	HP Proliant DL380 G6 Sever	\$ 375.00
NEWEGG BUSINESS INC	Receipt Printers	\$ 1,075.79
NEWEGG BUSINESS INC	Wireless Keyboard and Mouse	\$ 54.98
NORTH TH65 CORRIDOR COALITION	2016 Membership Dues	\$ 250.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW & City Hall	\$ 62.41
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 591.17
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW & City Hall	\$ 126.12
NOW MICRO INC	Microsoft Surface Pro 4 and Access	\$ 1,647.00
NOW MICRO INC	Monitor for Erik Thorvig	\$ 249.00
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
PATTERSON FENDLER	Hydrant Deposit Refund	\$ 215.00
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$ 202.46
PHASOR ELECTRIC COMPANY	Equipment Maintenance - Parks	\$ 145.50
PONDS DAPHNE	Planning Commission per diem	\$ 35.00
PRINT CENTRAL	Office Supplies	\$ 95.00
PROFORMA MARKETING INCENTIVES	Green Expo Thermo Totes	\$ 880.00
RAMSEY COUNTY	2nd Half 2015 Traffic Signals	\$ 199.51
RESPEC	Software for Storm Sewer Dept.	\$ 3,480.00
RESPONSE TECHNOLOGIES LTD	Portable Alarm System	\$ 5,770.00
RICE CREEK WATERSHED DISTRICT	Annual ditch inspections	\$ 1,480.50
RISE INCORPORATED	Custodial Services - City Hall	\$ 432.00
RISE INCORPORATED	Custodial Services - City Hall	\$ 240.00
SAM'S CLUB/SYNCHRONY BANK	Tables and cart for programs	\$ 449.74
SAM'S CLUB/SYNCHRONY BANK	Candy for egg hunt	\$ 467.10
SAM'S CLUB/SYNCHRONY BANK	Supplies	\$ 24.71
SAM'S CLUB/SYNCHRONY BANK	Membership for Jerome Krieger	\$ 22.50
SAM'S CLUB/SYNCHRONY BANK	Concessions/Babysitting Supplies	\$ 411.06
SAM'S CLUB/SYNCHRONY BANK	Supplies for Sr Center	\$ 292.50
SAM'S CLUB/SYNCHRONY BANK	Special event supplies	\$ 180.10
SCHELEN GRAY AUTO AND ELECTRIC	Equipment Parts - PW	\$ 2,007.37
SCHINDLER ELEVATOR CORPORATION	Annual Elevator Maintenance - PW	\$ 1,491.96
SENSUS USA	January 2016 Hosting	\$ 3,790.00
SKILLPATH SEMINARS	Schools & Conferences	\$ 349.00
SNAP-ON INDUSTRIAL	Small Tools - PW Shop	\$ 161.41
SNAP-ON INDUSTRIAL	Small Tools - PW Shop	\$ 6.79
SOFTWARE HOUSE INT'L INC	Bitdefender Antivirus Renewal	\$ 5,132.50
SOURCEONE GRAPHICS INC	Nameplates	\$ 67.55

SPRINGSTED INC	Continuing Disclosure Services	\$ 3,700.00
ST PAUL STAMP WORKS INC	Dog license tags	\$ 275.71
STAR TRIBUNE	Employment advertising	\$ 417.20
STERICYCLE INC	Hazmat Disposal - 1st Quarter	\$ 258.60
STREICHER'S	Credit - MP5's to Roseville	\$ (1,400.00)
STREICHER'S	Gear	\$ 481.99
STREICHER'S	Gear	\$ 1,400.00
SUBURBAN TIRE WHOLESale INC	Credit	\$ (719.15)
SUBURBAN TIRE WHOLESale INC	Tires - PD	\$ 1,022.32
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Water	\$ 652.78
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Lift Station	\$ 125.00
SUSA	Dues & Subscriptions - Water	\$ 250.00
TARGET CENTER ARENA	29 Tickets for Disney on ICE	\$ 681.50
TASC	Jan - Dec 2016 fees	\$ 683.72
TECHNOLOGY MANAGEMENT CORPORATION	Hi Level IT Assessment	\$ 375.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Recording Secretary Service	\$ 326.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meetings 2016	\$ 136.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Recording Secretary Service	\$ 203.00
TITAN MACHINERY-SHAKOPEE	Equipment Parts - PW	\$ 377.35
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$ 31.59
TOTAL TOOL SUPPLY INC	Small Tools - Welding Bay	\$ 300.00
TOYOTA LIFT OF MINNESOTA INC	Equipment Parts - PW	\$ 298.53
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 111.50
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 171.53
ULRICH MICHAEL	Separation gift from City	\$ 300.00
UNI-SELECT USA INC	Equipment Parts - PW	\$ 28.44
UNI-SELECT USA INC	Equipment Parts - PW	\$ 9.48
UNI-SELECT USA INC	Vehicle Parts - Fleet	\$ 32.89
UNITED PARCEL SERVICE	Sent siren box for repair	\$ 48.11
UPPER MIDWEST COMMUNITY POLICING	Sadler training	\$ 475.00
US BANK	4th Quarter Fees	\$ 743.75
USPCA - REGION #12	Training conference	\$ 150.00
USPCA 18 SDT	Allen cert trial	\$ 70.00
WATER SURPLUS	Media for Water Treatment Plants	\$ 69,430.70
YORK DANIEL	Planning Commission per diem	\$ 35.00
ZEE MEDICAL SERVICE	Medical refill supplies	\$ 189.85
	TOTAL	\$ 315,553.76