

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 3/17/16 for payments on 3/04/16

Vendor Name	Description	Amount
3M	General Supplies - Streets	\$ 4,521.02
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 226.19
ACTION FLEET INC	Squad build 5252	\$ 1,266.25
AEROFAB INC	Equipment Parts - PW	\$ 160.00
ALLEGRA PRINT & IMAGING	INSPECTION SLIPS	\$ 252.92
ALLEGRA PRINT & IMAGING	BUSINESS CARDS	\$ 54.95
ALLEGRA PRINT & IMAGING	business cards	\$ 134.85
ANOKA COUNTY CENTRAL COMMUNICATIONS	800Mhz Radios - Capital MO 16-015	\$ 22,137.50
ANOKA COUNTY LICENSE BUREAU	Vehicle Registration	\$ 2,830.59
ASCO SERVICES INC	Equipment Maintenance - Water	\$ 4,800.00
AT&T MOBILITY	Telephone Cards	\$ 215.74
BCA-CHAU RECORDS	liquor background	\$ 34.75
BCA-TRAINING & DEVELOPMENT	Zuehlke training bca	\$ 240.00
BLAINE PUBLIC SAFETY ASSOCIATION	General Supplies	\$ 200.00
CARDIAC SCIENCE CORPORATION	7 AED Defibrillators	\$ 9,065.00
CARDIAC SCIENCE CORPORATION	Defib Pads	\$ 1,876.20
CENTURY LINK	Baseball Complex Telephone Service	\$ 126.22
CHUCK & DON'S PET FOOD OUTLET	Dog Food K9 Remy	\$ 135.98
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 136.62
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COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 1,990.14
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 52,875.94
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	Contract Cost - Wetland Bank Charges	\$ 7,250.00
DISCOUNT STEEL INC	Equipment Parts - Storm Sewer	\$ 224.37
E G RUD & SONS INC	Survey Work for Water Tower Parcel	\$ 524.00
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 59.13
ECM PUBLISHERS INC	LEGAL NOTICES/PUBLICATIONS	\$ 129.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	computer stand for 5247	\$ 54.04
FORCE AMERICA DISTRIBUTING LLC	Equipment Parts - PW	\$ 286.84
FORCE AMERICA DISTRIBUTING LLC	Equipment Parts - PW	\$ 1,069.67
GRAINGER	Equipment Parts - PW	\$ 450.50
HOTSY EQUIPMENT OF MINNESOTA	General Supplies - Streets	\$ 141.90
IMPACT PROVEN SOLUTIONS	January 2016 Billing - 060-088 & 400	\$ 4,950.82
INSIGHT PUBLIC SECTOR INC	Body Mic Repairs	\$ 3,893.70
INTEGRA	Telephone Service	\$ 528.84
KATH FUEL OIL SERVICE COMPANY	Additives - PW	\$ 859.00
KATH FUEL OIL SERVICE COMPANY	Additives - PW	\$ 240.00
KELTEK INC	New Squad Cameras - MO 16-016	\$ 36,118.36

LAW ENFORCEMENT TECHNOLOGY GROUP LLC	Canine Tracker Software Renewal	\$ 240.00
MACIA	Training telephone analysis Wiens/BJ	\$ 790.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 2,652.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 5,694.17
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 2,652.00
MENARDS - BLAINE	Credit	\$ (6.00)
MENARDS - BLAINE	Supplies	\$ 40.70
MENARDS - BLAINE	Minor Equipment - Parks	\$ 29.92
MENARDS - BLAINE	materials for custom K9 box 5247	\$ 186.88
MENARDS - BLAINE	tools, cleaning supplies	\$ 17.97
MENARDS - BLAINE	Minor Equipment - Parks	\$ 209.97
MENARDS - BLAINE	General Supplies	\$ 24.99
MIDWAY FORD COMPANY	detective vehicle 5254	\$ 22,180.00
MINNESOTA AWWA	Schools - Water Dept.	\$ 120.00
MINNESOTA AWWA	Schools - Water Dept.	\$ 1,400.00
MINNESOTA CHIEFS OF POLICE ASSOCIATION	Dues for Chief Olson - 2016	\$ 320.00
MINNESOTA HIGHWAY SAFETY AND RESEARCH	Mcnair training	\$ 396.00
MINNESOTA POLLUTION CONTROL AGENCY	License Fee - Sewer Dept.	\$ 23.00
NEW BRIGHTON FORD	Credit	\$ (125.00)
NEW BRIGHTON FORD	Credit	\$ (71.76)
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 293.83
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 71.76
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 293.83
QUETEL CORPORATION	Software Maintenance	\$ 1,500.00
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer - Streets	\$ 90.00
RISE INCORPORATED	Custodial Services - City Hall	\$ 240.00
SANDIN PATRICIA	D.O.T. Health Card renewal	\$ 98.50
SBM FIRE DEPARTMENT	Youth Programs	\$ 70.00
SCHEDULE SOFT CORPORATION	Schedule Soft/Maint/Subscription	\$ 6,000.00
SHRM	Chesness 2016 Membership Dues	\$ 190.00
SKILLPATH SEMINARS	Schools & Conferences	\$ 149.00
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SKILLPATH SEMINARS	Schools & Conferences	\$ 31.90
SKILLPATH SEMINARS	Schools & Conferences	\$ 31.90
STREICHER'S	gear/uniforms	\$ 144.94
STREICHER'S	gear/uniforms	\$ 790.00
STREICHER'S	gear/uniforms	\$ 999.95
STREICHER'S	gear/uniforms	\$ 124.95
STREICHER'S	gear/uniforms	\$ 266.94
STREICHER'S	gear/uniforms	\$ 259.92
STREICHER'S	gear/uniforms	\$ 1,459.99
STREICHER'S	ammo	\$ 1,425.67
STREICHER'S	gear/uniforms	\$ 59.98
STREICHER'S	gear/uniforms	\$ 350.00
STREICHER'S	gear/uniforms	\$ 20.99
STREICHER'S	ammo	\$ 4,183.65
STREICHER'S	gear/uniforms	\$ 41.97

SUN LIFE FINANCIAL	Insurance	\$ 6,059.80
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 3,920.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meetings	\$ 169.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Recording Service	\$ 412.25
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 201.25
USPCA 18 SDT	Larson narc cert	\$ 70.00
VERIZON WIRELESS	February 2016 Telephone	\$ 2,135.69
WALTERS RECYCLING & REFUSE INC	January 2016 Garbage	\$ 288,183.97
XCEL ENERGY	January 2016	\$ 19,152.59
ALLEN MARK	Lodging, Boarding & Meals	\$ 325.26
ANDERSON JEFFREY T	2016 NRCB Meeting	\$ 35.00
ANDREA HEIDI	Telephone/Internet Services	\$ 66.71
BECKES JOANNE	Mileage reimbursement	\$ 43.96
BIRD JEFFREY	2016 Park Board Meeting	\$ 50.00
CASTILLO ANTHONY	2016 NRCB Meeting	\$ 35.00
DAS PRADIPTA	2016 Park Board Meeting	\$ 35.00
GUNTER KIMBERLY R	2016 NRCB Meeting	\$ 35.00
LESTER JEFFREY	2016 Park Board Meeting	\$ 35.00
MARKLE REX	2016 Park Board Meeting	\$ 35.00
MCKINLEY DOROTHY M	2016 NRCB Meeting	\$ 50.00
MCKINLEY DOROTHY M	2016 NRCB Meeting	\$ 50.00
PERKINS CHRISTOPHER G	2016 NRCB Meeting	\$ 35.00
PERKINS CHRISTOPHER G	2016 NRCB Meeting	\$ 35.00
PRIBBERNOW CHRISTINE	2016 Park Board Meeting	\$ 35.00
RAFFERTY GENE	2016 NRCB Meeting	\$ 35.00
RUTH BENJAMIN	2016 NRCB Meeting	\$ 35.00
SMITH MARK	Microsoft Certification Exam/Mileage	\$ 161.66
SORENSEN CATHY	PRINTER CARTRIDGES FOR MAYOR	\$ 64.21
TRUCHON MARY JO	2016 NRCB Meeting	\$ 35.00
TRUCHON MARY JO	2016 NRCB Meeting	\$ 35.00
VILLELLA SAM	2016 NRCB Meeting	\$ 35.00
VILLELLA SAM	2016 NRCB Meeting	\$ 35.00
WALSDORF THOMAS M	2016 Park Board Meeting	\$ 35.00
E G RUD & SONS INC	Construction Staking-I/P 13-26	\$ 709.00
PAULL DAVID S	Contracted Services for Arbitration	\$ 2,025.00
TWIN CITIES TRANSPORT & RECOVERY INC	Towing - PW	\$ 100.00

TOTAL \$ 541,395.25