

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 4/7/16 for payments on 3/25/16

Vendor Name	Description	Amount
ACTION FLEET INC	Squad Repair	\$ 45.00
ADAM'S PEST CONTROL INC	Monthly Pest Control	\$ 33.92
ALL AMERICAN TITLE COMPANY	Refund Over Payment	\$ 6.65
ALLEGRA PRINT & IMAGING	Summer School Program flyers	\$ 1,294.44
ANOKA COUNTY	CUP/Variance Recordings	\$ 190.65
ANOKA COUNTY	Vacation Recording Fees	\$ 92.00
ANOKA COUNTY LICENSE BUREAU	Licenses and taxes	\$ 72.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly broadband service	\$ 662.50
BACK DEFENSE SYSTEMS LLC	Back supports	\$ 169.98
BANKERS TITLE	Refund Over Payment	\$ 19.60
BARNA GUZY & STEFFEN LTD	Labor Negotiation Attorney Fees	\$ 1,785.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 175.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 175.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 125.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 125.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 200.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 250.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 250.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 75.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 175.00
BLAINE AREA PET HOSPITAL PA	Vet Treatment & Medication	\$ 298.35
BLAINE AREA PET HOSPITAL PA	Vet Treatment & Medication	\$ 663.33
BLAINE AREA PET HOSPITAL PA	Vet Treatment & Medication	\$ 81.90
BLUE TARP FINANCIAL INC	Vehicle parts	\$ 159.98
BLUE TARP FINANCIAL INC	Vehicle parts	\$ 61.97
BRAUN INTERTEC CORPORATION	Testing I/P 14-14	\$ 1,163.50
BURNET TITLE	Refund Over Payment	\$ 79.53
BURNET TITLE	Refund Over Payment	\$ 25.34
CARLSON MCCAIN INC	Environmental Review	\$ 10,000.50
CENTURY LINK	Public Works Phone Service	\$ 58.72
CENTURY LINK	DSL - Ryan	\$ 72.34
CHUCK & DON'S PET FOOD OUTLET	Dog food K9	\$ 67.99
CITY OF LEXINGTON	Sewer System Charges	\$ 1,406.17
CITY OF LEXINGTON	Sewer System Charges	\$ 1,406.17
COMMERS THE WATER COMPANY	General Supplies - Utility System	\$ 355.25
COMPASS MINERALS AMERICA	Chemicals - Streets	\$ 3,467.57
CONNEXUS ENERGY-UTILITY PAYMENTS	EDA Property Electric	\$ 68.72
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 52,877.43
COTTAGE GROVE POLICE DEPARTMENT	Training/Class	\$ 200.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,980.00

E G RUD & SONS INC	Field Preparation I/P 11-08 & 15-14	\$ 866.00
E G RUD & SONS INC	Surveying - Raintree Court	\$ 1,390.00
ECM PUBLISHERS INC	Publication	\$ 69.88
ELECTRICAL INSTALLATION & MAINTENANE	Equipment Maintenance - PW	\$ 8,187.26
ESCH CONSTRUCTION SUPPLY INC	Small tools	\$ 2,890.00
FIRST ADVANTAGE OCCUPATIONAL HEALTH	Medical Annual Enrollment	\$ 64.00
FRIENDLY CHEVROLET INC	Parts to repair #5225	\$ 467.57
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 268.80
GALLS LLC	Uniform pants - Jeff Baker	\$ 49.99
GE CAPITAL	Copier (Finance)	\$ 194.26
GENERAL REPAIR SERVICE	Equipment	\$ 10,965.00
GREEN LIGHTS RECYCLING INC	Disposal of Electronics/Appliances	\$ 344.90
H & L MESABI COMPANY	Equipment Parts - PW	\$ 617.08
H2K TECHNOLOGIES INC	General Supplies - Water	\$ 6,963.13
HAMLIN UNIVERSITY	Membership 2016	\$ 2,000.00
HD SUPPLY WATERWORKS LTD	Water Meters - Water Dept.	\$ 2,490.00
HEALTHPARTNERS	Insurance	\$ 667.20
HOME TITLE INC	Refund Over Payment	\$ 19.17
HYDRAULICS PLUS & CONSULTING LLC	Equipment Maintenance - PW	\$ 566.04
IMPACT PROVEN SOLUTIONS	February 2016 Billing	\$ 3,879.10
IMPACT PROVEN SOLUTIONS	Inserts in Utility Bills	\$ 10.54
IN CONTROL INC	Scada System Upgrade PW15-01	\$ 22,296.30
IOWA LEAGUE OF CITIES	Recruitment for PW Director	\$ 65.00
J AND J UPHOLSTERY	Canvas cover for gun	\$ 55.00
JKB CAKES LLC	Cookies for cookie class	\$ 102.00
JOHN ROBERTS COMPANY	Printing Blaine City Connect	\$ 3,096.00
KATH FUEL OIL SERVICE COMPANY	Bulk Oil - Fleet	\$ 3,717.65
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 142.80
LANO EQUIPMENT INC-ANOKA	Equipment Parts	\$ 89.13
LOCKRIDGE GRINDAL NAUEN PLLP	February Bonding Request Services	\$ 5,000.00
MACIA	Toll class training	\$ 295.00
MADDEN GALANTER HANSEN LLP	Arbitration & Admin Hearings	\$ 527.85
MAILING SOLUTIONS	Postage/labeling newsletters	\$ 375.39
MANSFIELD OIL COMPANY	Motor Fuel	\$ 530.71
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,525.39
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 4,217.06
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,806.29
MANSFIELD OIL COMPANY	Credit	\$ (140.00)
MARSDEN BUILDING MAINTENANCE	Custodial Services at PW	\$ 1,542.00
MAYER ARTS INC	Winter camps	\$ 819.20
MCGOUGH FACILITY MANAGEMENT	Maintenance - City Hall	\$ 881.25
MCGOUGH FACILITY MANAGEMENT	Maintenance	\$ 2,990.25
MENARDS - BLAINE	General Supplies - PW	\$ 18.08
MENARDS - BLAINE	Small Tools - Welding Bay	\$ 134.65
MENARDS - BLAINE	General Supplies - City Hall	\$ 101.08
MENARDS - BLAINE	Armory table supplies	\$ 5.29
MENARDS - BLAINE	Floor fan for Sr Center	\$ 149.99

MENARDS - BLAINE	Small Tools - Streets	\$ 25.18
MENARDS - BLAINE	General Supplies - PW	\$ 75.89
MENARDS - BLAINE	Armory table supplies	\$ 45.72
MENARDS - BLAINE	Small Tools - Parks	\$ 43.40
MENARDS - BLAINE	General Supplies - Parks	\$ 101.74
MENARDS - BLAINE	General Supplies - Parks	\$ 10.42
MENARDS - BLAINE	Small Tools - Streets	\$ 15.81
MENARDS - BLAINE	General Supplies - Water	\$ 33.80
MENARDS - BLAINE	General Supplies - Parks	\$ 176.99
MENARDS - BLAINE	General Supplies - Parks	\$ 334.45
METROPOLITAN COUNCIL	February 2016	\$ 56,583.45
MINNESOTA CHIEFS OF POLICE ASSOC	Conference	\$ 515.00
MINNESOTA CHIEFS OF POLICE ASSOC	Conference	\$ 330.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 282.84
MINNESOTA EQUIPMENT - ROGERS	Equipment parts	\$ 295.41
MN DEPT OF LABOR AND INDUSTRY	February 2016	\$ 4,278.56
MN DEPT OF LABOR AND INDUSTRY	Equipment Maintenance - PW	\$ 100.00
MPLC	Motion picture license	\$ 207.67
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 665.45
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 458.28
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 143.43
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 120.97
MTI DISTRIBUTING INC	Equipment parts	\$ 267.81
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 964.00
MTI DISTRIBUTING INC	Equipment parts	\$ 26.29
NEW BRIGHTON FORD	Equipment Parts - Storm Sewer	\$ 282.55
NEWEGG BUSINESS INC	Display Adapter	\$ 15.99
NEWEGG BUSINESS INC	MicroSD Card	\$ 34.99
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 278.60
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 341.10
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 3,721.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 342.80
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$ 336.70
OSI BATTERIES	Vehicle Parts - PD	\$ 540.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance - Streets	\$ 145.00
PLAISTED COMPANIES INC	General Supplies - Water	\$ 580.35
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water	\$ 28.50
RISE INCORPORATED	Custodial Services - City Hall	\$ 240.00
S & S INDUSTRIAL SUPPLY INC	General Supplies - Water	\$ 26.27
S & S INDUSTRIAL SUPPLY INC	General Supplies - Water	\$ 63.92
SNAP-ON INDUSTRIAL	Small Tools - PW Shop	\$ 99.46
SOFTWARE HOUSE INT'L INC	Microsoft Select Plus SA	\$ 3,812.00
SOURCEONE GRAPHICS INC	Nameplates	\$ 83.75
SPRINGSTED INC	Defeasance of Bond 2006AB	\$ 2,500.00
SUN LIFE FINANCIAL	Insurance	\$ 9,612.28
TASER INTERNATIONAL INC	Training	\$ 225.00
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TDS METROCOM LLC	March 2016	\$ 798.44
THE SAND CREEK GROUP LTD	Professional Services	\$ 1,054.46
TITLE EXCELLENCE LLC	Refund Over Payment	\$ 41.97
TITLE SMART INC	Refund Over Payment	\$ 26.84
TOTAL TOOL SUPPLY INC	Small Tools - PW Shop	\$ 358.00
TRADEMARK TITLE SERVICES	Refund Over Payment	\$ 79.87
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 66.70
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 952.09
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 489.87
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 417.34
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 165.18
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 33.96
TRI-STATE BOBCAT INC	Equipment Parts - Storm Sewer	\$ 418.60
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 1,144.20
TRI-STATE BOBCAT INC	Equipment Parts - Storm Sewer	\$ 2,870.00
TRUCK UTILITIES INC	Equipment Maintenance - PW	\$ 714.66
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 440.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 425.00
TWIN CITIES TRANSPORT & RECOVERY	Equipment Maintenance - PW	\$ 150.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 550.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 925.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 925.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 690.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$ 440.00
U-HAUL COMPANY (#99051575)	Propane - Street Dept.	\$ 26.44
ULINE	Gloves, ear plugs	\$ 104.95
UNITED LABORATORIES INC	Cleaning Supplies - Parks	\$ 2,191.48
WALTERS RECYCLING & REFUSE INC	February Service	\$ 283,133.51
WATERMARK TITLE AGENCY	Refund Over Payment	\$ 58.06
WILS	April Workshop	\$ 15.00
XCEL ENERGY	Electric Service	\$ 155.76
ZIEBART OF MINNESOTA INC	DTF ride Window tint	\$ 82.45
DELLICH STACY	2016 Clerk's Conference	\$ 17.39
ESTBY PAUL	Reimbursement	\$ 115.99
EWALD RAYLA	Tuition Reimbursement	\$ 1,113.00
HALE TRAVIS	Reimbursement	\$ 22.30
HATANPA NATHANIEL	Reimbursement	\$ 159.99
KUNZA SHARI	Conference Expenses	\$ 374.71
KUNZA SHARI	Program Reimbursement	\$ 64.53

KUNZA SHARI	Teen Art Exhibit	\$	225.00
LARSON REGINALD	K9 Boarding, Registration & Meals	\$	529.94
THORVIG ERIK	Mileage expense	\$	36.40
WARNER JEFFREY	Training Meals	\$	34.50
METROPOLITAN COUNCIL	April 2016 Sewer Charges	\$	281,936.97
	TOTAL	\$	857,293.15