

## CITY OF BLAINE

### SCHEDULE OF BILLS PAID

Approved on 3/17/16 for payments on 2/26/16

Vendor Name	Description	Amount
ADVANCED GRAPHIX INC	Bicycle Graphics	\$ 40.00
ALLEGRA PRINT & IMAGING	Choices Today	\$ 1,211.79
AMAZING ATHLETES MINNEAPOLIS NW	Amazing Athletes Instructor Fees	\$ 540.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 63.92
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 364.80
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 123.20
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 222.20
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 62.80
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 171.40
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 568.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 459.20
ASSOCIATED BAG COMPANY	Supplies for Property Room	\$ 111.62
BARNA GUZY & STEFFEN LTD	Labor negotiation attorney fees	\$ 675.00
BLUE TOW SERVICE INC	Vehicle Impound	\$ 305.00
BURNET TITLE	Refund Over Payment	\$ 39.69
CAMBRIA TITLE TRUST ACCOUNT	Refund Over Payment	\$ 10.66
CENTRA HOMES INC	Final Escrow Release	\$ 26,586.12
CENTRAL RENTAL	Helium Tank for Sweetheart Party	\$ 109.99
CENTURY LINK	Public Works Phone Service	\$ 58.72
CENTURY LINK	DSL - Ryan	\$ 72.34
DESIGN 1	Final Escrow Release	\$ 122.50
DESIGNER SIGN SYSTEMS	City Clerk, restroom and atrium signs	\$ 1,106.20
DONALD SALVERDA & ASSOCIATES	2016 Leadership Growth Group	\$ 600.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 3,545.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 260.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,461.00
E G RUD & SONS INC	Surveying and Underground Locates	\$ 7,478.75
E G RUD & SONS INC	Surveying and Underground Locates	\$ 6,909.50
ECOVA-MS 1688	Refund Over Payment	\$ 170.51
EMERGENCY AUTOMOTIVE TECHNOLOGIES	freight for kennel 5247	\$ 265.72
EMERGENCY AUTOMOTIVE TECHNOLOGIES	equipment for squad build 5246	\$ 5,900.20
ENTITLE	Refund Over Payment	\$ 65.06
EXECUTIVE TITLE INC	Refund Over Payment	\$ 52.60
FIRST AMERICAN TITLE	Refund Over Payment	\$ 44.82
GALE SUSIE	Refund Over Payment	\$ 82.11
GILBRALTER TITLE AGENCY	Refund Over Payment	\$ 37.33
GINALI ASSOCIATES PC	Refund Over Payment	\$ 65.45
GOVCONNECTION INC	Office Furnishings & Equipment	\$ 617.96
GRAINGER	Cleaning Supplies - PW	\$ 108.66
HANS HAGEN HOMES AND M/I HOMES	Partial Escrow Release	\$ 33,722.43

HANS HAGEN HOMES AND M/I HOMES	Partial Escrow Release	\$ 32,275.10
HANS HAGEN HOMES AND M/I HOMES	Final Escrow Release	\$ 21,185.03
HANS HAGEN HOMES AND M/I HOMES	Partial Escrow Release	\$ 41,133.44
HEALTHPARTNERS	Insurance	\$ 618.55
HENRY'S WATERWORKS INC	Water Meter Connections	\$ 2,412.50
HENTGES LOREN & FRANCES	Refund Over Payment	\$ 12.17
HUMAN RESOURCE EXECUTIVE	Magazine Subscription	\$ 94.95
INTERNATIONAL CODE COUNCIL	2016 ICC Seminar - Israel Diaz	\$ 145.00
INTERPOLL LABORATORIES INC	Testing Fees - Water	\$ 420.00
INTOXIMETERS INC	New PBT's	\$ 1,725.00
IPMA-HR	2016 Membership Dues	\$ 390.00
KELL KATE	Park/Rec Refund	\$ 250.00
KRAFT STEVE	Refund Over Payment	\$ 77.83
KILEY KIM	Reimbursement	\$ 12.85
LAND TITLE INC	Refund Over Payment	\$ 10.85
LEAGUE OF MINNESOTA CITIES	Mayor Ryan - Dues	\$ 30.00
MAILING SOLUTIONS	Newsletter labels and postage	\$ 372.33
MAILING SOLUTIONS	Newsletter labels and postage	\$ 373.36
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 6,581.44
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 4,219.06
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,808.30
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 493.89
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 238.02
MCDONOUGH K9	Allen tracking class	\$ 380.00
MENARDS - BLAINE	General Supplies - Parks	\$ 58.59
MENARDS - BLAINE	General Supplies - Streets	\$ 56.39
MENARDS - BLAINE	tools, velcro	\$ 105.94
MENARDS - BLAINE	General Supplies - City Hall	\$ 158.83
METROPOLITAN COUNCIL	March 2016 - Sewer Charges	\$ 281,936.97
MINNESOTA DEPARTMENT OF HEALTH	Water Supply Operator Exam Fees	\$ 96.00
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle Parts - PW	\$ 37.78
MINNESOTA FARMERS MARKET ASSOC	Membership	\$ 70.00
MINNESOTA FARMERS MARKET ASSOC	Farmers Market Manual	\$ 35.00
MINNESOTA POLLUTION CONTROL	School Registration - Sewer Dept.	\$ 2,155.00
MN METRO NORTH TOURISM	January 2016 Lodging tax	\$ 5,119.01
MTI DISTRIBUTING INC	New Groundsmaster Mower - Parks	\$ 99,808.22
NATIONAL FIRE SPRINKLER ASSOCIATION	Membership renewal	\$ 85.00
NETWORK TITLE INC	Refund Over Payment	\$ 420.46
NEWEGG BUSINESS INC	9 8GB USB Flash Drives	\$ 57.06
NUSS TRUCK & EQUIPMENT	New Dump Truck	\$ 89,659.61
NUSS TRUCK & EQUIPMENT	New Dump Truck	\$ 89,659.61
OFFICE OF MN.IT SERVICES	16 Phone Lines and DSL Internet Service	\$ 564.41
OLSON BONNIE	Reimbursement for damaged sprinkler	\$ 235.00
PIONEER ENGINEERING INC	Services-Utilities to Glenn Meadows	\$ 3,172.00
RISE INCORPORATED	Custodial Services - City Hall	\$ 240.00
ROB CARLSON BUILDERS	Final Escrow Release	\$ 1,628.05
RYAN CONTRACTING	Liftstation/Water Main I/P 14-14	\$ 372,950.05

SBM FIRE DEPARTMENT	Fire Protection Service	\$ 290,187.00
SPC SECURITY	Service Plan for Alarm and Video	\$ 5,028.00
STATE OF MINNESOTA	Forfeiture Distribution	\$ 31.96
STATE OF MINNESOTA	Forfeiture Distribution	\$ 182.40
STATE OF MINNESOTA	Forfeiture Distribution	\$ 61.60
STATE OF MINNESOTA	Forfeiture Distribution	\$ 111.10
STATE OF MINNESOTA	Forfeiture Distribution	\$ 31.40
STATE OF MINNESOTA	Forfeiture Distribution	\$ 85.70
STATE OF MINNESOTA	Forfeiture Distribution	\$ 284.00
STATE OF MINNESOTA	Forfeiture Distribution	\$ 229.60
STREICHER'S	Uniform pants - Matt Prebil	\$ 149.97
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 476.60
SUN LIFE FINANCIAL	Insurance - Disability	\$ 3,476.99
TASER INTERNATIONAL INC	Taser cartridges	\$ 579.16
TDS METROCOM LLC	February 2016 Telephone	\$ 798.26
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
THE SAND CREEK GROUP LTD	Professional Services	\$ 969.90
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$ 111.00
TITLE SMART INC	Refund Over Payment	\$ 272.19
TITLE365	Refund Over Payment	\$ 47.44
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 339.87
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 104.94
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 30.98
TOURNAMENT PLAYERS CLUB	Deposit for Business Appreciation Day	\$ 4,000.00
TRI-STATE BOBCAT INC	Capital - Forestry Cutter - Storm Sewer	\$ 26,527.57
TSP INC	Community Center Study Services	\$ 3,994.48
TWIN CITY HARDWARE COMPANY INC	General Supplies - Water	\$ 130.00
UNIVERSITY OF MINNESOTA	Shade Tree Course Registration - Parks	\$ 975.00
WEST TITLE LLC	Refund Over payment	\$ 94.97
WOODLAND DEVELOPMENT CORP	Final Escrow Release	\$ 2,000.00
WOODLAND DEVELOPMENT CORP	Partial Escrow Release	\$ 11,877.58
XCEL ENERGY	Lift Station #8	\$ 159.52

TOTAL \$ 1,511,690.08