

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 1/21/16 for payments on 12/31/15

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 89.76
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 65.64
ADAM'S PEST CONTROL INC	Monthly Pest Control	\$ 33.92
ALLEGRA PRINT & IMAGING	Business cards	\$ 159.80
ALLEGRA PRINT & IMAGING	School Flyers for Winter Programs	\$ 1,267.18
ANCHOR PAPER COMPANY	Copier Paper	\$ 851.18
APPLE BUSINESS FORMS INC	A/P Checks	\$ 592.47
AT&T MOBILITY	Telephone Cards	\$ 216.14
AUTO AIR AND ACCESSORIES INC	Vehicle Maintenance - PD	\$ 25.00
BACK DEFENSE SYSTEMS LLC	Uniform gear	\$ 89.99
BATTERIES PLUS BULBS	General Supplies - Sewer	\$ 159.60
BATTERIES PLUS BULBS	General Supplies - Sewer	\$ 19.95
BATTERIES PLUS BULBS	General Supplies - PW	\$ 39.90
BATTERIES PLUS BULBS	General Supplies - PW	\$ 119.70
BCA-TRAINING & DEVELOPMENT	Training Zuehlke	\$ 240.00
BEARING DISTRIBUTORS INC	Vehicle Parts	\$ 94.48
BLUE CROSS BLUE SHIELD OF MN	Employee Assistance Program 2015	\$ 85.68
BLUE TARP FINANCIAL INC	Jump packs for trucks	\$ 239.98
BLUE TOW SERVICE INC	Squad Tow - 5225	\$ 110.00
BRAUN INTERTEC CORPORATION	Construction Materials Testing	\$ 585.00
BROCK WHITE COMPANY LLC	General Supplies - Streets	\$ 10,318.56
BROCK WHITE COMPANY LLC	Registration for Storm Water Seminar	\$ 80.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Public Buildings	\$ 357.21
CENTURY LINK	Baseball Complex Telephone Service	\$ 125.89
CES IMAGING	2 boxes of plan hold carrier strip	\$ 304.23
CES IMAGING	KIP 7100 printer repair	\$ 305.00
CITY OF COON RAPIDS	Annual Signal Maintenance	\$ 53.48
CITY OF ST PAUL	General Supplies - Streets	\$ 456.31
CITY VIEW ELECTRIC INC	Building Maintenance - PW	\$ 287.50
CLASSIC METRO OFFICIALS ASSOCIATION	Men's Basketball Referee Fees	\$ 1,134.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 51,207.70
COON RAPIDS CHRYSLER DODGE JEEP	Vehicle Parts - PD	\$ 97.89
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 29.98
DELTA MEDICAL SUPPLY GROUP INC	Nitrex Gloves	\$ 478.25
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 602.78
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 115.00
DONALD SALVERDA & ASSOCIATES	Books for 2016 Conference	\$ 185.44
ECM PUBLISHERS INC	2016 TNT/Budget PH Notices	\$ 43.00
ECM PUBLISHERS INC	Publications	\$ 134.38

ECM PUBLISHERS INC	Publications	\$ 96.75
ECM PUBLISHERS INC	2016 TNT/Budget PH Notices	\$ 48.38
EMBEDDED SYSTEMS INC	6 month Siren Maint Fee	\$ 5,535.18
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 159.34
FIRST-SHRED LLC	Monthly Shredding	\$ 58.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 252.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 89.54
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 73.94
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 92.42
FRIENDLY CHEVROLET INC	Tail light repair	\$ 431.25
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 19.37
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 53.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 175.04
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 19.37
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 164.75
GE CAPITAL	Maintenance	\$ 194.26
GOVCONNECTION INC	General Supplies - Sewer	\$ 199.82
GOVCONNECTION INC	Office Equip & Furnishings	\$ 478.77
GOVCONNECTION INC	Office Equipment & Furnishings	\$ 598.77
GOVCONNECTION INC	Computer supplies	\$ 793.22
GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 810.34
GREAT GARAGE DOOR COMPANY	New Garage Door for BBC Garage	\$ 685.00
H & L MESABI COMPANY	Equipment Parts - PW	\$ 190.15
HAWKINS INC	Hawkins - Chemicals - Water	\$ 1,294.50
HAWKINS INC	Hawkins - Chemicals - Water	\$ 431.50
HAWKINS INC	Hawkins - Chemicals - Water	\$ 431.50
HYDRAULICS PLUS & CONSULTING LLC	Equipment Maintenance - PW	\$ 867.71
IMPERIAL SUPPLIES LLC	General Supplies - PW Shop	\$ 104.94
INTEGRA	Telephone Service	\$ 532.59
INTERNATIONAL CODE COUNCIL INC	ICC MEMBERSHIP	\$ 240.00
INTERPOLL LABORATORIES INC	Interpoll - Water Testing Fees	\$ 420.00
J H LARSON COMPANY	General Supplies - PW	\$ 136.75
JP COOKE COMPANY	General Supplies	\$ 60.14
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$ 2,617.79
LANDS' END BUSINESS OUTFITTERS	Uniform shirts- Bob Fiske	\$ 180.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 69,414.50
LITTLE FALLS MACHINE INC	Vehicle parts	\$ 989.83
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$ 225.92
MADDEN GALANTER HANSEN LLP	Legal Services	\$ 4,333.65
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,139.57
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,922.87
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 3,916.99
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 3,406.22
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 3,881.07
MARTINIZING DRY CLEANING	Cleaning Formal Detail Uniforms	\$ 15.40
MARTINIZING DRY CLEANING	Cleaning Formal Detail Uniforms	\$ 24.44
MARTINIZING DRY CLEANING	Cleaning Formal Detail Uniforms	\$ 20.65

MCGOUGH FACILITY MANAGEMENT LLC	Facility Management at City Hall	\$ 2,575.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 4,383.84
MENARDS - BLAINE	General Supplies - Water	\$ 5.02
MENARDS - BLAINE	Shims for training building	\$ 3.19
MENARDS - BLAINE	General Supplies - City Hall	\$ 53.95
MENARDS - BLAINE	General Supplies - Parks	\$ 83.00
MENARDS - BLAINE	General Supplies - PW Shop	\$ 14.95
MENARDS - BLAINE	General Supplies - PW	\$ 33.41
MENARDS - BLAINE	General Supplies - Water	\$ 27.40
MENARDS - BLAINE	tools, toolbox, ice scrapers, hooks	\$ 206.38
MENARDS - BLAINE	General Supplies - PW	\$ 95.51
MENARDS - BLAINE	General Supplies - Cold Storage	\$ 29.32
MENARDS - BLAINE	General Supplies - Senior Center	\$ 268.80
MENARDS - BLAINE	General Supplies - Parks	\$ 41.70
MENARDS - BLAINE	General Supplies - PW	\$ 8.43
MENARDS - BLAINE	General Supplies - Cold Storage	\$ 53.64
MENARDS - BLAINE	Credit	\$ (36.72)
MENARDS - BLAINE	misc. supplies	\$ 19.98
MENARDS - BLAINE	General Supplies	\$ 33.14
MENARDS - BLAINE	General Supplies - PW	\$ 18.98
MENARDS - BLAINE	Small Tools - Streets	\$ 51.29
MENARDS - BLAINE	General Supplies - Senior Center	\$ 18.27
METRO SALES INCORPORATED	Maintenance	\$ 253.00
METRO SALES INCORPORATED	maintenance	\$ 213.04
METROPOLITAN COUNCIL	January 2016 Sewer	\$ 281,936.97
MINNEAPOLIS OXYGEN COMPANY	Oxygen Maintenance	\$ 291.26
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle parts	\$ 152.00
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle parts	\$ 66.00
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle parts	\$ 74.12
MINNESOTA SECRETARY OF STATE	Dues & Subscriptions	\$ 240.00
MINNESOTA WANNER COMPANY	Equipment Parts - PW	\$ 84.11
MINNESOTA/WISCONSIN PLAYGROUND	Pole for Basketball Hoop	\$ 608.00
MINNESOTA/WISCONSIN PLAYGROUND	Playground and wood chip-Harpers Pk	\$ 9,911.00
MN DNR ECO-WATERS	Special Permit	\$ 15,000.00
MN METRO NORTH TOURISM	November 2015 Lodging Taxes	\$ 4,997.21
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 626.58
MTI DISTRIBUTING INC	Equipment Parts	\$ 319.36
MUNICIPAL CODE CORPORATION	City Code Supplement 25	\$ 680.00
NATURAL GREEN INC	Ball Road Mowing	\$ 459.00
NETWORKFLEET INC	Equipment Parts - PW	\$ 3,021.81
NORTH PINE AGGREGATE INC	General Supplies - Storm Sewer	\$ 528.00
NORTHERN POWER PRODUCTS INC	Equipment Parts - PW	\$ 164.38
NOW MICRO INC	Laptop - Mayor Ryan	\$ 1,115.00
NYSTROM	General Supplies - Water	\$ 1,355.00
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$ 336.70
OFFICE OF MN.IT SERVICES	Phone Service - 14 lines	\$ 521.53
OLSEN CHAIN & CABLE INC	Equipment Maintenance - PW	\$ 425.00

OPENGOV INC	OpenGov Transparency-Web App	\$ 7,000.00
PARAMETERS LTD	Office Chairs - Community Standards	\$ 2,956.28
PEPSI-COLA	Concession Items	\$ 345.64
PHASOR ELECTRIC COMPANY	Equipment Maintenance - Parks	\$ 536.65
PHASOR ELECTRIC COMPANY	Equipment Maintenance - Parks	\$ 234.55
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance - Streets	\$ 297.95
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance - Streets	\$ 145.00
PRAIRIE RESTORATIONS INC	open space management 2015	\$ 518.10
RICE CREEK WATERSHED DISTRICT	Ditch 53-62 ROW charge - maint	\$ 3,993.39
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 69.00
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 69.00
RYLAND HOMES	REFUND - WATER METER	\$ 150.00
S & S WORLDWIDE INC	Recreation program supplies	\$ 234.48
SBM FIRE DEPARTMENT	Coverage for MAC property 2015	\$ 18,000.00
SESAC	2016 Annual License	\$ 755.00
SPECIALIZED ENVIRONMENTAL TECH	Disposal of Street Sweepings	\$ 193.00
STANTEC CONSULTING SERVICES INC	BWS project expenses	\$ 23,651.92
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$ 1,301.15
SUBURBAN TIRE WHOLESALE INC	Credit	\$ (548.96)
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 1,050.60
SUBURBAN TIRE WHOLESALE INC	Tires - Storm Sewer	\$ 404.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 450.16
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Water	\$ 280.80
TECHTRON ENGINEERING INC	Water Sample Testing - Water	\$ 400.00
TIMESAVER OFF SITE SECRETARIAL	Record Minutes	\$ 352.13
TIMESAVER OFF SITE SECRETARIAL	Record Minutes	\$ 265.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 124.54
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 33.21
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 49.98
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 390.00
TRUCK UTILITIES INC	Equipment Parts - PW	\$ 1,527.87
TSP INC	Community Center Study Service	\$ 7,381.76
VALLEY PAVING INC	Partial Reconstruction of Jefferson St	\$ 33,234.69
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$ 36.75
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 106.30
WEGENER DARA	Refund Over Payment	\$ 1,207.19
WP & RS MARS COMPANY	Small Tools - Welding Bay	\$ 83.53
XCEL ENERGY	Electric Service	\$ 20,423.80
ZIEGLER INC	Equipment Parts - PW	\$ 289.45
ZIEGLER INC	Equipment Parts - PW	\$ 196.36
ZIEGLER INC	Credit	\$ (186.65)
BOERBOOM MARK	Meal Reimbursement	\$ 7.69
DIAZ ISRAEL	reimbursement for uniform pants	\$ 257.25
DIAZ ISRAEL	reimbursement for work boots	\$ 190.00
GORACKE ALAN	Planning Commission per diem	\$ 35.00
HAFNER JAMES	reimburse parking fees for conference	\$ 20.00
HOMAN TERRI L	Planning Commission per diem	\$ 35.00

KAYE SHAWN	Site Visits - mileage - June - Dec. 2015	\$ 33.93
KEELY JEAN M	Mileage Reimbursement	\$ 81.88
MICKELSON STACY	Clothing & Uniforms	\$ 103.96
OLSON MAISA	Planning Commission Per Diem	\$ 35.00
OUELLETTE JOSEPH PAUL	Planning Commission per diem	\$ 50.00
PHILIPPS CINDY	Date Stamp	\$ 28.91
PONDS DAPHNE	Planning Commission Per Diem	\$ 35.00
RYAN THOMAS	Expense report July-December 2015	\$ 564.12
SORENSEN CATHY	2015 Mileage/Expenses	\$ 293.20
YORK DANIEL	Planning Commission per diem	\$ 35.00
SWEENEY LAW PLLC	November 2015 Civil Legal Services	\$ 5,221.50
		\$ 661,629.37