

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 2/18/16 for payments on 1/29/16

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Signs for beachouse	\$ 50.00
ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr. Ctr.	\$ 33.92
ADVANCED DISPOSAL	Dec 2015 Garbage Service	\$ 265,634.43
ADVANCED DISPOSAL	Dumpster for Westwood Park	\$ 315.92
ADVANCED GRAPHIX INC	Graphics for 5247	\$ 55.00
AK TECHNOLOGIES	Lexington Athletic Complex	\$ 500.00
ALLEGIS CORPORATION	Equipment Parts - PW	\$ 36.10
ALLEGRA PRINT & IMAGING	Marketing Materials for events	\$ 204.96
AMEM	membership x2	\$ 130.00
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ANOKA COUNTY	CUP/Variance Recordings	\$ 138.00
ANOKA COUNTY	Record Vacation of Drainage Easement	\$ 46.00
ANOKA COUNTY CHIEFS ASSOCIATION	2016 Dues Captain Szykulski	\$ 252.00
ARBOR DAY FOUNDATION	Annual Membership - Parks	\$ 15.00
ASPEN MILLS INC	Uniform Pants - Andy Winkel	\$ 97.90
AUTO AIR AND ACCESSORIES INC	Vehicle Parts - PD	\$ 25.00
BARNA GUZY & STEFFEN LTD	Labor negotiation attorney fees	\$ 1,785.00
BATTERIES PLUS BULBS	radio base station batteries	\$ 119.70
BATTERIES PLUS BULBS	General Supplies - Water	\$ 34.20
BLAINE BROTHERS	Vehicle Parts - PW	\$ 89.70
BLAINE BROTHERS	Vehicle Parts - PW	\$ 122.90
CENTRA HOMES INC	Escrow Refund - PC15-0037 Lakes 61st Addn	\$ 209,800.08
CENTURY LINK	Baseball Complex Telephone Service	\$ 126.22
CENTURY LINK	Public Works Phone Service	\$ 58.72
CENTURY LINK	DSL-Ryan	\$ 72.34
CES IMAGING	Banner Paper	\$ 203.35
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 52,457.75
COON RAPIDS CHRYSLER DODGE	Vehicle Parts - PD	\$ 24.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 248.87
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,245.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,889.28
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,150.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 520.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 1,977.22
E G RUD & SONS INC	Surveying and Utility Locates for I/P 15-22	\$ 6,975.00
E G RUD & SONS INC	Field, Survey and Utility Locate for I/P 15-21	\$ 7,161.50
EMERGENCY AUTOMOTIVE TECH	Vehicle Parts - PD	\$ 414.20
FERGUSON WATERWORKS #2516	Other Contractual	\$ 450.93
FERGUSON WATERWORKS #2516	Small Tools - Sewer	\$ 110.89
FERRELLGAS	Propane for PW	\$ 31.54

FIRST-SHRED LLC	Other Contractual - Monthly Shredding	\$ 58.60
FUN EXPRESS LLC	Special event supplies	\$ 937.84
GE CAPITAL	Copier (Finance)	\$ 194.26
GOVCONNECTION INC	Hp Laserjet Printer for Inspections	\$ 223.88
GOVCONNECTION INC	Office Supplies	\$ 470.56
GOVCONNECTION INC	HP Laserjet printer for Investigations office	\$ 484.81
GOVCONNECTION INC	Toner for HP Printer	\$ 269.30
GOVCONNECTION INC	Cables for Diane Heitkamp's sit/stand desk	\$ 11.85
GOVCONNECTION INC	Cables for Diane Heitkamp's sit/stand desk	\$ 7.05
GOVCONNECTION INC	Office Equip & Furnishings	\$ 617.96
GOVCONNECTION INC	Office Equip & Furnishings	\$ 113.81
GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 810.34
GRAINGER	General Supplies - Water	\$ 42.32
HAUCK DANIEL	Reimbursement	\$ 60.00
HULTMAN LAURA	training lunch	\$ 12.00
IMPACT PROVEN SOLUTIONS	December 2015 Billing	\$ 4,470.87
IMPACT PROVEN SOLUTIONS	Home Loan Program mailing	\$ 635.07
KNUTSON JASON	Meal Reimbursement	\$ 10.92
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$ 25,000.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$ 643.26
LUTHER BROOKDALE CHEVROLET	surveillance mode for 5248	\$ 113.36
MACIA	Annual Membership Dues	\$ 25.00
MADDEN GALANTER HANSEN LLP	Arbitration and Administrative Hearings	\$ 960.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 10,712.17
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 8,999.42
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 3,913.73
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 12,125.34
MENARDS - BLAINE	Supplies	\$ 44.82
MENARDS - BLAINE	General Supplies - Parks	\$ 12.97
MENARDS - BLAINE	supplies for custom box	\$ 40.77
MENARDS - BLAINE	supplies for custom box	\$ 18.83
MENARDS - BLAINE	Small Tools - Water	\$ 42.47
MENARDS - BLAINE	General Supplies - Water	\$ 30.93
MENARDS - BLAINE	General Supplies - Water	\$ 0.55
MENARDS - BLAINE	Small Tools - Sewer	\$ 277.77
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 295.20
MINNESOTA DRIVER AND VEHICLE	Police License Plates	\$ 30.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 10.02
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 85.75
MINNESOTA TRI NEWS	Advertising for Blaine Tri	\$ 750.00
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 355.96
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$ 336.70
OFFICE OF MN.IT SERVICES	Telephone/Internet Services - 14 Lines	\$ 559.29
OFFICE OF MN.IT SERVICES	Telephone/Internet Services - 14 Lines	\$ 564.41
PRINT CENTRAL	Office Supplies	\$ 95.00
SBM FIRE DEPARTMENT	Business Programs	\$ 200.00
SBM FIRE DEPARTMENT	Fire Protection Service 2016	\$ 290,187.00

SCOTT THOMAS	reimbursement	\$ 25.00
SHERBURNE COUNTY	Notary - Arth & Karas	\$ 40.00
ST CLOUD STATE UNIVERSITY	Registration for 2016 Clerk's Institute	\$ 820.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 1,618.32
SUN LIFE FINANCIAL	January 2016 Insurance	\$ 3,491.11
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 300.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
THE SAND CREEK GROUP LTD	Professional Services	\$ 746.30
THORVIG ERIK	Registration Fees	\$ 280.00
ULINE	Large Site Bags	\$ 124.67
UNIQUE BODY & PAINT INC	Repair to 5230 (Squad)	\$ 2,990.15
UNITED PARCEL SERVICE	Shipping for badge printer repair	\$ 55.75
VARIDESK LLC	Stand up desk - Duchene	\$ 495.00
VILLEGAS WESLEY	Meal Reimbursement	\$ 10.50
WALSH PLUMBING CO INC	Maintenance of Splash Pad - Parks	\$ 635.00
XCEL ENERGY	Electric Service	\$ 14,689.06
TOTAL		\$ 947,715.64