

# City of Blaine

## SCHEDULE OF BILLS PAID

Approved on 12/17/15 for payments on 12/04/15

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
ABLE HOSE AND RUBBER LLC	General Supplies	68.74
ADAM'S PEST CONTROL INC	Adam's Pest Control - Monthly Pest Control - Sr. Ctr.	33.92
ALL APPLIANCE DISPOSAL	Appliance Disposal - Streets	40.00
AMAZING ATHLETES MINNEAPOLIS NORTHWEST	Amazing Athletes Instructor Fees	1,026.00
AME RED-E-MIX INC	General Supplies - Storm Sewer	481.25
AME RED-E-MIX INC	Insurance Claims & Losses	394.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Language line	14.42
ANOKA COUNTY TREASURY DEPARTMENT	2015 3rd Qtr Signal Maintenance	7,093.93
ARCHER, LINDA	reimbursement for uniform pants	65.64
ASPEN MILLS INC	800MHz Radio Equipment	553.38
ASPEN MILLS INC	Uniform shirt - Mark Duchene	64.99
AT&T MOBILITY	Internet Service	215.74
BAERTSCHI, PAUL	Dues & Subscriptions	155.00
BAKER, JEFF	reimbursement for uniform pants	54.98
BARTON SAND & GRAVEL COMPANY	General Supplies - Streets	78.90
BATTERIES PLUS BULBS	General Supplies - Water	31.98
BERGLUND & BERGLUND LTD	November 2015 Prosecution Services	22,740.43
BIRD, JEFFREY	2015 Park Board Meeting	50.00
BLAINE BROTHERS	Equipment Parts - Park & Rec	272.24
BLAINE BROTHERS	Maintenance - Motor Vehicles	208.86
BLUE CROSS BLUE SHIELD OF MN	Employee Assistance Program 2015	85.68
BLUE TARP FINANCIAL INC	Credit	(34.99)
BLUE TARP FINANCIAL INC	jump packs	278.96
BRAUN INTERTEC CORPORATION	Construction Materials Testing, I/P 13-26	527.50
BRAUN INTERTEC CORPORATION	Construction Materials Testing, I/P 14-13 (Phase 4)	795.00
BROUILLETTE, LORETTA	Massage Therapist Refund - 2015 & 2016 Renewal	175.00
CENTRA HOMES INC	Final Escrow Release - PC13-16 Willowbrook 5th Addn	10,000.00
CENTURY LINK	Baseball Complex Telephone Service	125.89
CES IMAGING	Paper Rolls, Printhead, Maintenance Cartridge	591.20
CINTAS CORPORATION #470	Cintas - Rental of Mechanics Uniforms - 2015	411.81
CITY OF LEXINGTON	Nov 2015 - Sewer System	1,725.73
CLASSIC CONSTRUCTION OF CEDAR MN INC	Final Escrow Refund - SP15-03 Truck A Line	2,000.00
CLASSIC METRO OFFICIALS ASSOCIATION	Adult Men's Basketball Referee Fees	1,288.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Water	1,576.73
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	58,045.82
CONTINUUM SERVICES	Oct fee	4,200.00
CRYTEEL TRUCK EQUIPMENT	Vehicle Parts	120.65
DAS, PRADIPTA	2015 Park Board Meeting	35.00
DELEGARD TOOL COMPANY	Small Tools	162.65
DELEGARD TOOL COMPANY	Small Tools - PW	404.87
DELEGARD TOOL COMPANY	Small Tools - Water	270.02
DELEGARD TOOL COMPANY	Vehicle Parts - PW	61.17
DK RESOURCE GROUP	Escrow Refund - Wear Course - PC13-29 Waters Edge @ Club West	35,763.00
DK RESOURCE GROUP	Final Escrow Release - PC13-29 Waters Edge at Club West	14,778.50
DPC INDUSTRIES INC	Chemicals for Water Treatment Plants	1,165.00
E G RUD & SONS INC	Construction Staking, I/P 11-15	2,490.00
E G RUD & SONS INC	Field locate fence as constructed. Prep for Easement. D12-14	360.00
ECM PUBLISHERS INC	Advertising - Water	236.50
ECM PUBLISHERS INC	Cable Franchise Ordinance Notification	150.50
ECM PUBLISHERS INC	Publication of Public Hearing Notices	64.50
ECM PUBLISHERS INC	Publications	69.88

<u>Vendor Name</u>	<u>Description</u>	<u>Amount</u>
ECM PUBLISHERS INC	V15-05: Public Hrg Ntc for Outlot A, Ball Rd Addition (Nov 13)	100.63
EMERGENCY AUTOMOTIVE TECHNOLOGIES INC	Maintenance, motor vehicle	71.40
ESCAPE FIRE	Annual Fire Sprinkler Inspections	1,560.00
ET ENVIRONMENTAL CORPORATION	Final Escrow Refund - SP11-0006 Waste Management	8,622.00
ETZEL, AUDRA	Book purchase for Athenian Dialogue	29.97
FEDERAL EXPRESS CORPORATION	Evidence Shipment	66.22
FIRST-SHRED LLC	Other COnttractual - Shredding Service	58.60
FRIENDLY CHEVROLET INC	Vehicle Parts	242.72
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	293.46
G&G LAND DEVELOPMENT LLC	Final Escrow Refund - PC13-05 Marquest Meadows East	15,000.00
GOVCONNECTION INC	fiber patch cabling	216.86
GOVCONNECTION INC	General Supplies	68.25
GOVDELIVERY INC	Hosting and Maintenance Fee	810.34
GREEN LIGHTS RECYCLING INC	Disposal of Electronics/Appliances - Streets	5.52
H & L MESABI COMPANY	Equipment Parts - PW	162.50
HAWKINS INC	Hawkins - Chemicals - Water	7,718.90
HEALTHPARTNERS	Insurance	688.05
INDEPENDENT SCHOOL DISTRICT 16	Final Escrow Refund - SP08-05 Westwood School	5,000.00
INDEPENDENT SCHOOL DISTRICT 16	Final Escrow Refund - SP13-04 Northpoint Elementary	60,000.00
INTEGRA	Telephone Service	536.77
IRONWOOD DEVELOPMENT	Partial Escrow Release - PC05-33 St. Andrew's Village	25,000.00
J H LARSON COMPANY	General Supplies building repair	394.48
JOHN ROBERTS COMPANY	Nov-Dec 2015 Blaine City Connect	3,091.00
KAYAK REMODELING AND REDEVELOPMENT LLC	Partial Release of Escrow - Madelyn Cove	159,115.93
KRAUS ANDERSON CONSTRUCTION CO	Partial Escrow Refund - SP14-16 Stepping Stones	12,400.00
KWIK TRIP INC	Final Escrow Release - SP13-0011 Kwik Trip	25,300.00
LAKELAND CONSTRUCTION FINANCE LLC	Final Escrow Refund - PC07-15 Preserve at Legacy Creek	10,000.00
LAKES COUNTRY CHORUS	entertainment for holiday meal on dec. 15th	100.00
LAWSON PRODUCTS INC	Shop Supplies - PW	270.70
LEAGUE OF MN CITIES	HOME Insurance Deductible	925.97
LENNAR	Final Escrow Refund - PC07-26 Woods at Quail Creek 1st	8,000.00
LENNAR	Final Escrow Refund - PC13-17 Woods at Quail Creek 2nd	12,000.00
LESTER, JEFFREY	2015 Park Board Meeting	35.00
LOCATORS & SUPPLIES INC	XL Safety Vest (SKU 2WI-MN521C2-M)	101.38
MAILING SOLUTIONS	newsletters for December 2015	376.44
MANSFIELD OIL COMPANY	Credit	(125,880.61)
MANSFIELD OIL COMPANY	Motor Fuel - Diesel	138,983.53
MANSFIELD OIL COMPANY	Motor Fuel - Unleaded	11,426.66
MARKLE, REX	2015 Park Board Meeting	35.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	3,831.21
MENARDS - BLAINE	Equipment Parts - PW	19.22
MENARDS - BLAINE	General Supplies - City Hall	79.20
MENARDS - BLAINE	General Supplies - Parks	30.96
MENARDS - BLAINE	General Supplies - PW	136.60
MENARDS - BLAINE	General Supplies - Senior Center	91.90
MENARDS - BLAINE	General Supplies - Senior Center Maintenance	685.80
MENARDS - BLAINE	General Supplies - Water	36.24
MENARDS - BLAINE	humidifier filters and velcro	46.79
MENARDS - BLAINE	Minor Equipment - Water	46.35
MENARDS - BLAINE	Small Tools - Parks	25.98
MENARDS - BLAINE	Small Tools - Sewer	21.20
MENARDS - BLAINE	Small Tools - Storm Sewer	31.94
MENARDS - BLAINE	supplies for senior center	6.38
METRO AREA MANAGEMENT ASSOCIATION	MAMA Luncheon Meeting 11/18/2015	40.00
MIDWEST ASPHALT CORPORATION	I/P13-13: Harpers Street Widening, Trail & Sidewalk Improvements	167,457.90
MILLER, TODD	reimbursement for work boots	232.50
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	318.60

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MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts	287.79
MINNESOTA EQUIPMENT - HAM LAKE	General Supplies	200.68
MONITRONICS	alarm system bill for 2015	39.99
MONITRONICS	Monthly Alarm System	39.99
MTI DISTRIBUTING INC	Equipment Parts	671.83
MTI DISTRIBUTING INC	Equipment Parts - PW	641.66
NATIONAL RECREATION & PARK ASSOCIATION	2016 Dues	165.00
NATURAL GREEN INC	Park Maintenance - Weeds	232.00
NELSON CHEESE & DELI SLP INC	PD Interviews 11/12/15	50.96
NEW BRIGHTON FORD	Credit	(51.94)
NEW BRIGHTON FORD	Vehicle Parts	1,582.53
NORTHERN SANITARY SUPPLY CO INC	Cleaning supplies	214.13
NORTHERN SANITARY SUPPLY CO INC	General supplies, Utility	358.79
NORTHERN TECHNOLOGIES INC	Professional services from 10/4/15-10/31/15 for I/P 13-13	680.38
NUSS TRUCK & EQUIPMENT	Vehicle Parts - PW	165.17
OFFICE OF MN.IT SERVICES	Phone Service - 14 lines	521.53
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	336.70
PHASOR ELECTRIC COMPANY	Maintenance - Traffic Lights	324.90
PRAIRIE RESTORATIONS INC	Open Space improvements 2015	5,386.15
PRIBBERNOW, CHRISTINE	2015 Park Board Meeting	35.00
RAATSI, ERIC	Work Boots	109.77
RAMSEY EXCAVATING	Hydrant Deposit Refund	36.00
RAPIDS WHOLESALE	Concession Equipment for Lexington Athletic Complex	666.75
REGENCY HOMES INC	Escrow Refund - 4528 121st Avenue NE	500.00
RP AUTO SERVICE INC	Maintenance, motor vehicle	69.00
RYAN CONTRACTING COMPANY	Trunk Sanitary Sewer Lift Station & Watermain, I/P 14-14	67,545.00
SBM FIRE DEPARTMENT	First Aid 11-18-15	360.00
SHADE TREE CONSTRUCTION INC	Final Landscape Escrow Refund - PC05-53 Shade Tree Cove	6,500.00
SHADE TREE CONSTRUCTION INC	Final Landscape Escrow Release - PC05-124 Shade Tree Cove 3rd	4,000.00
SHORT ELLIOTT HENDRICKSON INC	Water Treatment Plant Pilot Study	495.00
SOFTWARE HOUSE INT'L INC	Secure Site Pro 3 Year	2,557.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW	516.88
SUBURBAN TIRE WHOLESALE INC	Vehicle tires	1,033.02
SUPERIOR CONTROL SYSTEMS INC	Maintenance - Water Treatment Plant #1	187.50
SUPERIOR CONTROL SYSTEMS INC	Programming, testing, startup & SCADA Modify, I/P 14-08	7,500.00
SZYPLINSKI, RICHARD J	Entertainment for December birthday party	100.00
TEAMSTERS LOCAL #320 WELFARE	Insurance	3,920.00
TECHTRON ENGINEERING INC	Water Sample Testing - Water	980.00
THE SAND CREEK GROUP LTD	Professional Services	660.65
TIMESAVER OFF SITE SECRETARIAL SERVICE INC	2015 Park Board Meeting	171.75
TIMESAVER OFF SITE SECRETARIAL SERVICE INC	Record Minutes	325.50
TOLL GAS & WELDING SUPPLY	General Supplies - Water	37.33
TRI-STATE BOBCAT INC	Tires - PW	1,100.00
TSP INC	Community Center Study Services (Oct 2015)	5,191.45
TWIN CITIES TRANSPORT & RECOVERY INC	Tow Fees	220.00
VARIAN, KAREN	2015 Park Board Meeting	35.00
VERIZON WIRELESS	Telephone Cards	2,135.73
WAL-MART REAL ESTATE BUSINESS TRUST	Final Escrow Release - SP10-0014 Walmart	5,000.00
WALSDORF, THOMAS M	2015 Park Board Meeting	35.00
WOODSIDE WILLOWBROOK LLC	Final Escrow Refund - PC10-15 Willowbrook 4th Addn	34,000.00
XCEL ENERGY	Electric Service	22,152.33
<b>Grand Total</b>		<b>907,659.31</b>