

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 11/19/15 for payments on 10/30/15

Vendor Name	Description	Amount
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 90.71
ADVANCED DISPOSAL	Garbage Service	\$ 272,302.21
ADVANCED GRAPHIX INC	Graphics For Roll Call Room	\$ 517.00
ALLEGRA PRINT & IMAGING	Counteract/Drug Education	\$ 879.26
ALLINA HEALTH SYSTEM	Final Release of Escrow (CUP)	\$ 60,000.00
ANCHOR PAPER COMPANY	Office Supplies	\$ 732.60
ANDERSON JEFFREY T	2015 NRCB Meeting	\$ 35.00
ATOM	FTO Class (2)	\$ 900.00
BCA-CHAU RECORDS	Liquor background	\$ 34.75
BERGSTROM JANICE	Planning Commission per diem	\$ 35.00
BLAINE AREA PET HOSPITAL PA	Vet Appointment - K9 Remy	\$ 58.40
BLOMGREN JENNIFER	Park/Rec Refund	\$ 11.00
BOULDER CONTRACTING LLC	Escrow Refund	\$ 2,000.00
BOZELL MICHAEL	Training lunch reimbursement	\$ 12.54
BRAUN INTERTEC CORPORATION	Construction Materials Testing	\$ 788.50
BROCK WHITE COMPANY LLC	General Supplies - Streets	\$ 9,825.00
BROWNELLS INC	Gear	\$ 240.35
BROWNELLS INC	Gear	\$ 89.79
CALIBRE PRESS INC	Training	\$ 139.00
CAPSTONE HOMES INC	Escrow Refund	\$ 2,000.00
CASTILLO ANTHONY	2015 NRCB Meeting	\$ 35.00
CENTER FOR PROFESSIONAL DEVELOPMENT	TechFuse - Mark	\$ 349.00
CENTRAL WOOD PRODUCTS	Credit	\$ (10.00)
CENTRAL WOOD PRODUCTS	Credit	\$ (40.00)
CENTRAL WOOD PRODUCTS	Credit	\$ (57.00)
CENTRAL WOOD PRODUCTS	Credit	\$ (10.00)
CENTRAL WOOD PRODUCTS	Credit	\$ (6.00)
CENTRAL WOOD PRODUCTS	Credit	\$ (10.00)
CENTRAL WOOD PRODUCTS	Disposal of Brush - Streets	\$ 32.00
CENTRAL WOOD PRODUCTS	Disposal of Brush - Streets	\$ 24.00
CENTRAL WOOD PRODUCTS	Disposal of Brush & Logs - Streets	\$ 128.00
CENTURY LINK	Public Works Phone Service	\$ 58.43
CES IMAGING	Copier Repair	\$ 605.00
CINTAS CORPORATION #470	Rental of Mechanics Uniforms	\$ 140.12
CINTAS CORPORATION #470	Rental of Mechanics Uniforms	\$ 136.62
CINTAS CORPORATION #470	Rental of Mechanics Uniforms	\$ 138.57
CITY OF LINO LAKES	Adult Outing	\$ 917.00
CLOCHIE CURT	Mailbox plow damage	\$ 50.00
CMI INC	Datamster straws	\$ 68.58

CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 73,261.74
CONTINUUM SERVICES	August/September Fees	\$ 9,840.00
CROWN TROPHY	Trophy Engraving	\$ 50.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 174.28
DAY FISH COMPANY	Sr Center Dinner	\$ 497.50
DELEGARD TOOL COMPANY	Credit	\$ (424.38)
DELEGARD TOOL COMPANY	Small Tools - PW	\$ 190.33
DELEGARD TOOL COMPANY	Small tool	\$ 26.45
DELEGARD TOOL COMPANY	Shop Supplies - PW	\$ 38.13
DELEGARD TOOL COMPANY	Small Tools - PW Shop & Water	\$ 50.08
DELEGARD TOOL COMPANY	Small Tools - PW Shop & Water	\$ 578.61
DPC INDUSTRIES INC	Chemicals for Water Treatment Plants	\$ 1,165.00
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 75.25
ECSI SYSTEM INTEGRATORS	Equipment Maintenance - Water	\$ 949.88
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PD	\$ 167.04
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 463.47
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 431.96
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 293.46
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 38.93
FRIENDLY CHEVROLET INC	Vehicle parts	\$ 530.60
FRIENDLY CHEVROLET INC	Vehicle parts	\$ 554.40
FRIENDLY CHEVROLET INC	Vehicle parts	\$ 128.80
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 55.26
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 55.26
GE CAPITAL	Copier lease	\$ 194.26
GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 810.34
GREAT LAKES WEATHER SERVICE LLC	Winter Weather Service	\$ 1,240.00
GREFSHEIM RYAN	Escrow Refund	\$ 8,850.00
GUNTER KIMBERLY R	2015 NRCB Meeting	\$ 35.00
HARPERS STREET WOODS LLC	Final Escrow Release	\$ 54,094.40
HAWKINS INC	Chemicals - Water	\$ 431.50
HEDBERG HOMES	Escrow Refund	\$ 2,000.00
HEDBERG HOMES	Escrow Refund	\$ 2,250.00
HEDBERG HOMES	Escrow Refund	\$ 2,000.00
HEDBERG HOMES	Escrow Refund	\$ 2,000.00
HEDBERG HOMES	Escrow Refund	\$ 2,750.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 722.40
IMPACT PROVEN SOLUTIONS	September 2015 Billing	\$ 4,246.17
INTERSTATE POWER SYSTEMS INC	Equipment Parts - PW	\$ 39.00
KEEPRS INC	Gear	\$ 143.77
KEEPRS INC	Gear	\$ 78.76
KENNEDY & GRAVEN CHARTERED	TIF District & Development agreement	\$ 9,542.98
KNUTSON JASON	Meal Reimbursement	\$ 7.58
LANDS' END BUSINESS OUTFITTERS	Uniform Shirts	\$ 393.00
LARSCO INC	Equipment Maintenance - Water	\$ 782.46
LUBE-TECH ESI	Lift Inspections - PW Shop	\$ 651.00
MAILING SOLUTIONS	November newsletter	\$ 375.27

MANSFIELD OIL COMPANY	Fuel Delivery on 10/1/15	\$ 10,717.52
MANSFIELD OIL COMPANY	Fuel Delivery on 10/1/15	\$ 11,389.59
MCCLELLAN KELLY	Park/Rec Refund	\$ 128.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 485.00
MCGOUGH FACILITY MANAGEMENT LLC	Maintenance - City Hall	\$ 5,826.50
MCKINLEY DOROTHY M	2015 NRCB Meeting	\$ 50.00
MEDALIST HOMES INC AND	Escrow Refund	\$ 2,000.00
MENARDS - BLAINE	General Supplies - Water	\$ 41.67
MENARDS - BLAINE	Credit	\$ (8.56)
MENARDS - BLAINE	Supplies	\$ 17.65
MENARDS - BLAINE	Lumber for Park benches	\$ 900.66
MENARDS - BLAINE	General Supplies - City Hall	\$ 24.85
MINNESOTA HIGHWAY SAFETY	Night Pit (16)	\$ 5,940.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 278.69
NATURAL GREEN INC	Weed Maintenance - Parks	\$ 596.00
NATURAL GREEN INC	Weed Maintenance - Parks	\$ 447.00
NATURAL GREEN INC	Weed Maintenance - Parks	\$ 419.00
NATURAL GREEN INC	Weed Maintenance - Parks	\$ 401.00
NATURAL GREEN INC	Weed Maintenance - Parks	\$ 518.00
NATURAL GREEN INC	Weed Maintenance - Parks	\$ 448.00
NATURAL GREEN INC	Weed Maintenance - Parks	\$ 362.00
NATURAL GREEN INC	Weed Maintenance - Parks	\$ 404.00
NATURAL GREEN INC	Weed Maintenance - Parks	\$ 404.00
NCTRC	CTRS certification	\$ 80.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$ 168.70
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 746.09
NOW MICRO INC	Parts	\$ 1,194.00
OLSON MAISA	Planning Commission Per Diem	\$ 35.00
ONSITE AUTO GLASS	Vehicle Maintenance - PD	\$ 250.00
OPPORTUNITY SERVICES	Building Maintenance - Parks	\$ 292.04
PHASOR ELECTRIC COMPANY	Equipment Maintenance - Parks	\$ 194.00
PHASOR ELECTRIC COMPANY	Equipment Maintenance - Traffic Lights	\$ 324.90
PLANTING MARGARET	Park/Rec Refund	\$ 20.00
PONDS DAPHNE	Planning Commission Per Diem	\$ 35.00
PRINT CENTRAL	Signage for Parks	\$ 268.13
PRO-TEC DESIGN INC	Cameras for PD and City Hall	\$ 17,774.74
QC DANCE INC	Fall Dance and Fitness Classes	\$ 1,368.00
RAFFERTY GENE	2015 NRCB Meeting	\$ 35.00
REGENCY HOMES INC	Escrow Refund	\$ 2,000.00
RYLAND HOMES	Escrow Refund	\$ 2,500.00
SHARPER HOMES INC	Escrow Refund	\$ 2,000.00
SIMMER BROTHERS HOMES INC	Escrow Refund	\$ 2,000.00
STONE CREEK HOMES INC	Escrow Refund	\$ 4,850.00
STONE MOUNTAIN PET LODGE	Boarding - K9 Remy	\$ 219.37
STONE MOUNTAIN PET LODGE	Boarding - K9 Remy	\$ 63.97
TECHTRON ENGINEERING INC	Water Sample Testing - Water	\$ 420.00
TECHTRON ENGINEERING INC	Water Sample Testing - Water	\$ 20.00

THE SAND CREEK GROUP LTD	Professional Services	\$ 1,658.85
TOLL GAS & WELDING SUPPLY	General Supplies - PW Shop	\$ 30.74
TOOLS4EVER	Security Software	\$ 589.99
TRUCHON MARY JO	2015 NRCB Meeting	\$ 35.00
TSP INC	Community Center Study Services	\$ 4,005.76
TWIN CITIES TRANSPORT & RECOVERY	Squad towing fees	\$ 100.00
TWIN CITIES TRANSPORT & RECOVERY	Squad towing fees	\$ 35.00
UNIQUE BODY & PAINT INC	Vehicle Maintenance - PD	\$ 50.00
USDA , APHIS, GENERAL	Goose Control in Parks	\$ 3,344.64
VALLEY PAVING INC	Reconstruction of Able Street	\$ 131,874.31
VILLELLA SAM	2015 NRCB Meeting	\$ 35.00
WARGO NATURE CENTER	Paddle Board Classes & Little School	\$ 525.00
WHALEN BARBARA J	Well sealing cost share	\$ 242.50
WICK LAURIE	Park/Rec Refund	\$ 52.00
XCEL ENERGY	October 2015	\$ 24,416.21
YORK DANIEL	Planning Commission per diem	\$ 35.00
ZIEGLER INC	Vehicle parts	\$ 180.92
	TOTAL	\$ 781,930.80