

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 12/17/15 for payments on 11/13/15

Vendor Name	Description	Amount
ACS ENTERPRISE SOLUTIONS LLC	Monthly Finance Software Support	\$ 794.03
AIR MECHANICAL INC	Equipment Maintenance - Parks	\$ 253.00
ALLEGIS CORPORATION	Equipment Parts - PW	\$ 22.00
ALLEGIS CORPORATION	Equipment Parts - PW	\$ 13.48
ALLEGRA PRINT & IMAGING	Business Cards - Mayor Tom Ryan	\$ 39.95
ALLEGRA PRINT & IMAGING	Business Cards for Lori Johnson	\$ 39.95
ALLEN MARK	Boarding & Grooming-K9 Remy	\$ 238.89
ANCHOR PAPER COMPANY	Copier paper	\$ 1,091.68
ANOKA COUNTY CENTRAL COMMUNICATIONS	Squad Access Fees	\$ 1,530.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Squad Access Fees	\$ 651.45
ANOKA COUNTY FARMS	Field Trip and Event Supplies	\$ 945.00
ANOKA COUNTY SHERIFF'S OFFICE	Training Gavic	\$ 108.00
ANOKA COUNTY TREASURY DEPARTMENT	Broadband Service	\$ 662.50
BATES WILLIAM	Reimbursement for CDL	\$ 19.00
BATTERIES PLUS BULBS	Batteries	\$ 53.90
BAUER BUILT INC	Equipment Maintenance - PW	\$ 118.78
BLUE TARP FINANCIAL INC	General Supplies - Streets	\$ 44.91
BLUE TARP FINANCIAL INC	Credit	\$ (3.13)
BLUE TOW SERVICE INC	City Vehicle Tow	\$ 126.00
BROCK WHITE COMPANY LLC	General Supplies - Parks	\$ 199.12
BROWNELLS INC	Equipment	\$ 307.68
CARLSON KIM	Park/Rec Refund	\$ 30.00
CARLSON MATTHEW	Reimbursement	\$ 50.42
CARR'S TREE SERVICE INC	8717 Central Ave - Tree Service	\$ 800.00
CENTER FOR ENERGY AND ENVIRONMENT	Remodeling Advisor Visit	\$ 150.00
CENTERPOINT ENERGY	EDA Property Gas	\$ 3.11
CENTERPOINT ENERGY	Gas Service	\$ 2,478.34
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 20.79
CENTURY LINK	911 Service	\$ 88.68
CENTURY LINK	Soccer Field Telephone Service	\$ 117.20
COMCAST	Senior Center Internet	\$ 122.90
COMCAST	Cloverleaf Room WiFi Internet	\$ 112.90
COMCAST	Cable TV - PW	\$ 21.06
COMPASSCOM SOFTWARE CORPORATION	Telephone/Internet Services	\$ 50.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Pump - Final Bill	\$ 12.08
CRITICAL CONNECTIONS ECOLOGICAL	Wetland Bank Charges	\$ 17,637.50
DK RESOURCE GROUP	Final Release of Escrow	\$ 6,307.11
DOUGS POWER EQUIPMENT INC	Vehicle Parts - Fleet	\$ 49.75
DUBOIS CHEMICALS	General Supplies - PW Shop	\$ 1,790.82
ECM PUBLISHERS INC	Publications	\$ 48.38

Vendor Name	Description	Amount
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 69.88
ECM PUBLISHERS INC	Publications	\$ 53.75
ECM PUBLISHERS INC	Publications	\$ 91.38
ECM PUBLISHERS INC	Publications	\$ 139.75
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 125.92
ERGOMETRICS	Sergeant Testing	\$ 500.00
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$ 98.43
FACTORY MOTOR PARTS COMPANY	Credit	\$ (264.52)
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 98.43
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 83.57
FASTSIGNS	For Sale Sign	\$ 361.58
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 53.08
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 766.74
FERGUSON WATERWORKS #2516	General Supplies - Sewer	\$ 73.84
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 406.96
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 336.80
FERRELLGAS	Propane - PW Shop	\$ 30.40
FIRST-SHRED LLC	Monthly shredding	\$ 58.60
FLEETPRIDE	Equipment Parts - PW	\$ 78.66
FOREST LAKE CONTRACTING INC	Aquatore Park Softball Field	\$ 22,884.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 6.12
FRIENDLY CHEVROLET INC	Vehicle Parts - PW	\$ 40.07
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 126.30
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 93.58
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 140.37
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 21.29
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 144.97
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 594.11
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 42.18
FUN EXPRESS LLC	Nametags for Playnet	\$ 21.92
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental - Parks	\$ 575.00
GOVCONNECTION INC	Pro Folio with Keyboard for iPad5	\$ 51.99
GRAINGER	General Supplies - Water	\$ 47.94
GROVE NURSERY CENTER	General Supplies - Forestry	\$ 79.80
HARDWOOD CREEK LUMBER	General Supplies - Streets	\$ 282.10
HAWKINS INC	Hawkins - Chemicals - Water	\$ 1,294.50
HD SUPPLY WATERWORKS LTD	Residential Water Meters	\$ 9,504.00
HOLIDAY COMPANIES	Car Washes for PD Vehicles	\$ 430.00
HOLIDAY COMPANIES	Car Washes for PD Vehicles	\$ 10.70
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 102.70
INDELCO PLASTICS CORPORATION	General Supplies - Parks	\$ 190.01
INDELCO PLASTICS CORPORATION	General Supplies - Streets	\$ 2,067.29
JKB CAKES LLC	General Supplies	\$ 55.95
JOHNSON STEPHANIE PHELPS	Park/Rec Refund	\$ 30.00
KEEPRS INC	Equipment	\$ 499.94
KEVIN CASEY LLC	Flowerfield Rd - Replace Culvert	\$ 39,653.38

Vendor Name	Description	Amount
KHVOSHCHINSKIY SERGY	Sr Center Entertainment	\$ 100.00
KILEY KIMBERLY	Schools & Conferences	\$ 140.36
KWIK TRIP INC	Irrigation damage repair	\$ 773.36
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 191.95
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 291.95
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 424.45
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 436.95
LANO EQUIPMENT INC-ANOKA	Equipment Parts - Storm Sewer	\$ 30.00
LIFE INS CO OF NORTH AMERICA	Insurance	\$ 4,689.36
LUND LYDIA	Refund Over Payment	\$ 89.96
LUTHER BROOKDALE CHEVROLET	Surveillance mode for Squad	\$ 126.16
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 18,765.55
MARK OF EXCELLENCE HOMES INC	Escrow Refund	\$ 2,500.00
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services - Public Works	\$ 1,483.00
MENARDS - BLAINE	Training building repairs	\$ 7.68
MENARDS - BLAINE	General Supplies - City Hall	\$ 92.48
MENARDS - BLAINE	Tool Kit	\$ 79.94
MENARDS - BLAINE	General Supplies - Streets	\$ 351.08
MENARDS - BLAINE	General Supplies - PW	\$ 6.98
MENARDS - BLAINE	General Supplies - Cold Storage	\$ 315.35
METRO SALES INCORPORATED	Staple Refills for printer	\$ 94.50
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 312.30
MINNESOTA DEPARTMENT OF REVENUE	Conditional Use Deed	\$ 250.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 201.40
MINNESOTA/WISCONSIN PLAYGROUND	Shelter Install Harpers Park	\$ 4,956.00
MONAHAN NATE	Volunteer/Staff Dinner - Princess Party	\$ 24.32
MOSHREFZADEH MANDANA	Entertainment 11/7/15	\$ 300.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 78.26
MUNICIPAL BUILDERS INC	Lift Stations 8 & 12	\$ 10,965.65
MUNICIPAL BUILDERS INC	Lift Stations 8 & 12	\$ 21,458.53
MUSKA ELECTRIC	Other contractual labor	\$ 74.68
OLSEN BONNIE	Reimbursement -Damaged sprinkler	\$ 235.00
PERFECT "10" CAR WASH INC	Perfect 10 - Car Washes - PD Vehicles	\$ 48.43
PERFORMANCE LAWN CARE	Abatement of swimming pool	\$ 6,252.19
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 112.22
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 224.44
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 93.52
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 112.22
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 149.63
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 130.92
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 74.81
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 112.22
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 93.52
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 130.92
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 112.22
PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 149.63

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PERFORMANCE LAWN CARE	Contracted mowing of property	\$ 74.81
PERFORMANCE MUFFLER AND BRAKE	Vehicle Maintenance - PD	\$ 68.25
PETERSON LYNDON	Sr Center Entertainment	\$ 95.00
PHASOR ELECTRIC COMPANY	Maintenance - Senior Center	\$ 169.15
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance - Streets	\$ 324.90
POPP.COMM INC	Telephone Service	\$ 100.33
RANDY'S ENVIRONMENTAL SERVICES	10-17-15 Drop-off Day Services	\$ 553.06
REGENCY HOMES INC	Escrow Refund	\$ 2,500.00
RISE INCORPORATED	Maintenance - City Hall	\$ 470.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$ 69.00
STANTEC CONSULTING SERVICES INC	BWS nature center and other costs	\$ 24,938.16
STERICYCLE INC	Hazmat Disposal - 4th Quarter	\$ 258.60
STREICHER'S	Evidence kit bags	\$ 262.94
STREICHER'S	Hobbles	\$ 142.94
STREICHER'S	Duty bags	\$ 89.97
SUBURBAN TIRE WHOLESale INC	Tires - PD	\$ 638.95
SUBURBAN TIRE WHOLESale INC	Credit	\$ (1,458.39)
SUBURBAN TIRE WHOLESale INC	Tires - PW	\$ 385.80
SUBURBAN TIRE WHOLESale INC	Tires - Streets	\$ 315.76
SUBURBAN TIRE WHOLESale INC	Tires - Inspections	\$ 201.80
SUBURBAN TIRE WHOLESale INC	Tires - Storm Sewer	\$ 174.20
SWEENEY LAW PLLC	DWI Forfeitures	\$ 1,917.00
TACTICAL SOLUTIONS	Radar Calibration	\$ 782.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 113.99
TRI-STATE BOBCAT INC	Mulch Blower	\$ 654.50
TWIN CITY HARDWARE COMPANY INC	General Supplies - Water	\$ 1,547.72
TWIN CITY HARDWARE COMPANY INC	General Supplies - Water	\$ 460.59
UNIQUE BODY & PAINT INC	Repairs to Squad	\$ 251.47
UNITED PARCEL SERVICE	Equipment Repair	\$ 26.27
US BANK	3rd Quarter Fees	\$ 758.00
VERIZON WIRELESS	Data Plan for Storm Sewer	\$ 34.08
VERIZON WIRELESS	Employee Cell Phones	\$ 5,449.44
VERIZON WIRELESS	Cell Phone Equipment	\$ 521.18
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 21.71
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$ 509.95
WALTERS RECYCLING & REFUSE INC	Organics Recycling	\$ 109.49
WEINBERG KATIE	PIT Training Meal	\$ 7.79
WW GOETSCH ASSOCIATES INC	General Supplies - Sewer	\$ 1,626.47
XPEDX STORES DIVISION	11 X 17 paper for newsletters	\$ 682.05

TOTAL \$ 242,794.31