

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 1/21/16 for payments on 1/8/16

Vendor Name	Description	Amount
1ST AYD CORPORATION	Lubes & Additives - Fleet	\$ 369.85
ABRA AUTO BODY & GLASS	Insurance Claim	\$ 4,925.04
ALL APPLIANCE DISPOSAL	Disposal of Appliances - Streets	\$ 125.00
ALLEGIS CORPORATION	Equipment Parts - PW	\$ 33.20
ANOKA COUNTY CENTRAL COMMUNICATIONS	Squad Internet Access November	\$ 651.45
ARROW CRYOGENICS INC	Escrow Refund	\$ 5,000.00
ASPHALT SURFACE TECHNOLOGIES CORP	93rd Ln Industrial Park Street Imps	\$ 96,378.38
ASPHALT SURFACE TECHNOLOGIES CORP	2015 Bituminous Overlay	\$ 240,091.38
BIENIAS DOROTHY	Park/Rec Refund	\$ 118.00
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 59.99
BLUE TARP FINANCIAL INC	General Supplies - Streets	\$ 60.97
BROWNELLS INC	Uniform gear	\$ 392.97
CENTER FOR PROFESSIONAL DEVELOPMENT	Querying Microsoft SQL Server Class	\$ 1,677.00
CENTRAL WOOD PRODUCTS	Credit	\$ (2.00)
CENTRAL WOOD PRODUCTS	Disposal - Storm Sewer	\$ 1,000.00
CENTURY LINK	PD Internet	\$ 73.36
CENTURY LINK	DSL - Herbst	\$ 72.34
CHET'S SHOES INC	Work boots - Jeff Baker	\$ 131.99
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy	\$ 67.99
CINTAS CORPORATION #470	Rental of Mechanics Uniforms	\$ 136.62
CINTAS CORPORATION #470	Rental of Mechanics Uniforms	\$ 136.62
CINTAS CORPORATION #470	Rental of Mechanics Uniforms	\$ 136.62
CINTAS CORPORATION #470	Rental of Mechanics Uniforms	\$ 138.57
CINTAS CORPORATION #470	Rental of Mechanics Uniforms	\$ 142.07
CITY OF BLAINE	Replenish Finance Petty Cash	\$ 26.21
CITY OF BLAINE	Petty Cash - Public Works	\$ 39.04
CITY OF BLAINE	Buy fund	\$ 189.32
COCHRAN RECOVERY SERVICES INC	Detox Transports	\$ 134.00
CRYSTEEL TRUCK EQUIPMENT	Vehicle Parts	\$ 248.87
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 1,370.39
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 101.62
DPC INDUSTRIES INC	Chemicals for Water Treatment	\$ 1,165.00
DRAYFAHL BLAINE	Work boots	\$ 54.24
DUSSAULT TERRY	Mileage 2015	\$ 538.15
E G RUD & SONS INC	Field As-built Storm Sewer	\$ 620.50
ECM PUBLISHERS INC	Publications	\$ 59.13
ECM PUBLISHERS INC	Publication of Public Hearing Notices	\$ 64.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Repair/Replace docking station	\$ 770.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 422.56

FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	13.86
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	36.24
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	54.36
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	306.60
GALLS LLC	Uniform pants - Todd Miller	\$	99.98
GMS INDUSTRIAL SUPPLIES INC	General Supplies - PW Shop	\$	110.40
GOVCONNECTION INC	Monitor Extension Cables	\$	18.09
GOVCONNECTION INC	Office supplies	\$	228.53
GRAINGER	General Supplies - PW	\$	215.40
GRAINGER	General Supplies - Water	\$	75.82
GRAY LUCY	Mileage Reimbursement	\$	25.30
H & L MESABI COMPANY	Equipment Parts - PW	\$	806.26
HAWKINS INC	Chemicals - Water	\$	431.50
HEARTLAND SERVICES INC	Repair to DVR from 5236	\$	499.90
HOLIDAY COMPANIES	Car Washes for PD Vehicles	\$	395.00
HOLIDAY COMPANIES	Car Washes for PD Vehicles	\$	20.33
INDELCO PLASTICS CORPORATION	Small Tools - Water	\$	3,935.33
INTOXIMETERS INC	pbt repair	\$	119.00
JOHNSON ALLEN	Park/Rec Refund	\$	78.00
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums Workers Comp	\$	109,864.25
LUTHER BROOKDALE CHEVROLET	Cargo nets for sergeant vehicles	\$	57.50
MAACO	Repaint Taxi Squad DUI	\$	505.00
MAILING SOLUTIONS	Newsletter postage for January 2016	\$	375.53
MANSFIELD OIL COMPANY	Fuel Delivery	\$	11,563.60
MASS/MRPA	Annual Membership	\$	50.00
MCDONOUGH K9	K9 training Allen	\$	450.00
MCPA	Dues & Subscriptions	\$	45.00
MCPA	Dues & Subscriptions	\$	45.00
MCPA	Dues & Subscriptions	\$	45.00
MENARDS - BLAINE	General Supplies	\$	82.07
MENARDS - BLAINE	General Supplies	\$	50.72
MENARDS - BLAINE	Animal carriers and road kill bags	\$	86.29
MENARDS - BLAINE	General Supplies	\$	139.96
MENARDS - BLAINE	Supplies for Stairs for stage	\$	77.76
MENARDS - BLAINE	General Supplies - Streets	\$	30.13
MENARDS - BLAINE	General Supplies - Water	\$	25.51
MENARDS - BLAINE	General Supplies - PW	\$	7.68
MENARDS - BLAINE	General Supplies - Streets	\$	23.12
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$	262.80
MINNESOTA CHIEFS OF POLICE ASSOC	Membership pelkey	\$	130.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	184.93
MINNESOTA JUVENILE OFFICERS ASSOC	Hunt training	\$	240.00
MINNESOTA PIPE & EQUIPMENT	General Supplies - Water	\$	127.87
MINNESOTA RECREATION AND PARK ASSOC	Membership dues	\$	831.00
MONITRONICS	Alarm monitoring Sr Center	\$	41.48
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	241.26
MULTICARE ASSOCIATES	Pre Employment Physicals-Police	\$	877.00

NAVSURFWARCENDIV CRANE	leased gear	\$	900.00
NELSON LINDA	Park/Rec Refund	\$	59.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	43.14
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$	212.60
NORTHLAND BUSINESS SYSTEMS	Win-Scribe Server (capital)	\$	16,491.00
NORTHLAND BUSINESS SYSTEMS	Win-Scribe Server (capital)	\$	1,198.86
PACE ANALYTICAL SERVICES INC	Soil sample analysis	\$	2,213.25
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$	112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$	74.81
PERFORMANCE LAWN CARE	Contracted mowing	\$	70.00
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$	245.90
PRINT CENTRAL	10 x 13 Clasp Envelopes	\$	922.17
PRO-TEC DESIGN INC	City Hall/PD video system conversion	\$	5,720.00
QUALITY PROPANE INC	Quality Propane - Propane - PW	\$	51.30
REDPATH AND COMPANY	2015 Audit Progress Billing	\$	6,520.00
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$	180.00
RISE INCORPORATED	Maintenance - City Hall	\$	376.00
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$	69.00
S & S INDUSTRIAL SUPPLY INC	General Supplies	\$	112.30
S & S WORLDWIDE INC	General Supplies	\$	65.35
SBM FIRE DEPARTMENT	2016 Capital Budget	\$	257,502.00
SBM FIRE DEPARTMENT	2016 Fire Protection Service	\$	290,187.00
SCHMIDT DONNA	Park/Rec Refund	\$	59.00
SHERWIN-WILLIAMS COMPANY	General Supplies	\$	72.70
SHERWIN-WILLIAMS COMPANY	General Supplies	\$	37.93
SMITH SHAWN W	Tuition Reimbursement	\$	1,162.56
STIX SPORTSWEAR	City Logo Embroidery on Work shirts	\$	165.00
STREICHER'S	Uniforms	\$	28.98
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Sewer	\$	125.00
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$	3,920.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	17.41
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$	113.00
TRI-COUNTY LAW ENFORCEMENT ASSOC	Annual Dues	\$	75.00
TUFTS PATRICIA	Separation recognition gift	\$	300.00
US BANK EQUIPMENT FINANCE	Copier Contract Payment	\$	256.17
VERIZON WIRELESS	Employee Cell Phones	\$	5,205.28
VERIZON WIRELESS	Telephone Cards	\$	2,135.79
VERIZON WIRELESS	Cell Phone Equipment	\$	1,082.30
WELLE AUTO SUPPLY INC	General Supplies - Streets	\$	51.98
ZYLLA PAULETTE	Park/Rec Refund	\$	59.00

TOTAL \$ 1,089,956.52