#### CITY OF BLAINE

#### SCHEDULE OF BILLS PAID

### Approved on 12/03/15 for payments on 11/13/15

# Vendor Name Description

ACS ENTERPRISE SOLUTIONS LLC Monthly Finance Software Support

AIR MECHANICAL INC Equipment Maintenance - Parks
ALLEGIS CORPORATION Equipment Parts - PW
ALLEGIS CORPORATION Equipment Parts - PW

ALLEGRA PRINT & IMAGING

ALLEGRA PRINT & IMAGING

Business Cards - Mayor Tom Ryan

Business Cards for Lori Johnson

Boarding & Grooming-K9 Remy

ANCHOR PAPER COMPANY

ANOKA COUNTY CENTRAL COMMUNICATIONS

ANOKA COUNTY CENTRAL COMMUNICATIONS

Squad Access Fees

Squad Access Fees

ANOKA COUNTY FARMS Field Trip and Event Supplies

ANOKA COUNTY SHERIFF'S OFFICE Training Gavic

ANOKA COUNTY TREASURY DEPARTMENT Broadband Service

BATES WILLIAM Reimbursement for CDL

BATES WILLIAM Reimbursement for CD BATTERIES PLUS BULBS Batteries

BAUER BUILT INC Equipment Maintenance - PW
BLUE TARP FINANCIAL INC General Supplies - Streets

BLUE TARP FINANCIAL INC Credit
BLUE TOW SERVICE INC City Vehicle Tow

BROCK WHITE COMPANY LLC General Supplies - Parks

BROWNELLS INC Equipment

CARLSON KIM Park/Rec Refund

CARLSON MATTHEW Reimbursement

CARR'S TREE SERVICE INC 8717 Central Ave - Tree Service CENTER FOR ENERGY AND ENVIRONMENT Remodeling Advisor Visit

CENTERPOINT ENERGY EDA Property Gas
CENTERPOINT ENERGY Gas Service

CENTRAL TURF & IRRIGATION SUPPLY INC General Supplies - Parks

CENTURY LINK 911 Service
CENTURY LINK Soccer Field Telephone Service

COMCAST Senior Center Internet

COMCAST Cloverleaf Room WiFi Internet

COMCAST Cable TV - PW

COMPASSCOM SOFTWARE CORPORATION Telephone/Internet Services

CONNEXUS ENERGY-UTILITY PAYMENTS Pump - Final Bill
CRITICAL CONNECTIONS ECOLOGICAL Wetland Bank Charges

DK RESOURCE GROUP Final Release of Escrow
DOUGS POWER EQUIPMENT INC Vehicle Parts - Fleet

DUBOIS CHEMICALS General Supplies - PW Shop

ECM PUBLISHERS INC Publications

ECM PUBLISHERS INC Publication of Public Hearing Notices

ECM PUBLISHERS INC Publications
ECM PUBLISHERS INC Publications
ECM PUBLISHERS INC Publications

ENVIRONMENTAL EQUIPMENT & SERVICES Equipment Parts - Storm Sewer

ERGOMETRICS Sergeant Testing FACTORY MOTOR PARTS COMPANY Equipment Parts - PW

FACTORY MOTOR PARTS COMPANY Credit

FACTORY MOTOR PARTS COMPANY

FACTORY MOTOR PARTS COMPANY

FASTSIGNS

Vehicle Parts - PW

Vehicle Parts - PD

For Sale Sign

FERGUSON WATERWORKS #2516 General Supplies - Water FERGUSON WATERWORKS #2516 General Supplies - Water FERGUSON WATERWORKS #2516 General Supplies - Sewer FERGUSON WATERWORKS #2516 General Supplies - Water FERGUSON WATERWORKS #2516 General Supplies - Water **FERRELLGAS** Propane - PW Shop FIRST-SHRED LLC Monthly shredding **FLEETPRIDE** Equipment Parts - PW

FOREST LAKE CONTRACTING INC

Aquatore Park Softball Field

FRIENDLY CHEVROLET INC Vehicle Parts - PD FRIENDLY CHEVROLET INC Vehicle Parts - PW Vehicle Parts - PD FRIENDLY CHEVROLET INC FRIENDLY CHEVROLET INC Vehicle Parts - PD FRIENDLY CHEVROLET INC Vehicle Parts - PD FRIENDLY CHEVROLET INC Vehicle Parts - PD Vehicle Parts - PD FRIENDLY CHEVROLET INC FRIENDLY CHEVROLET INC Vehicle Parts - PD FRIENDLY CHEVROLET INC Vehicle Parts - PD **FUN EXPRESS LLC** Nametags for Playnet

GARY CARLSON EQUIPMENT COMPANY Equipment Rental - Parks

GOVCONNECTION INC Pro Folio with Keyboard for iPad5

GRAINGER General Supplies - Water
GROVE NURSERY CENTER General Supplies - Forestry
HARDWOOD CREEK LUMBER General Supplies - Streets

HAWKINS INC
Hawkins - Chemicals - Water
HD SUPPLY WATERWORKS LTD
Residential Water Meters
HOLIDAY COMPANIES
Car Washes for PD Vehicles
Car Washes for PD Vehicles

IEH AUTO PARTS LLCVehicle Parts - FleetINDELCO PLASTICS CORPORATIONGeneral Supplies - ParksINDELCO PLASTICS CORPORATIONGeneral Supplies - Streets

JKB CAKES LLC General Supplies
JOHNSON STEPHANIE PHELPS Park/Rec Refund

KEEPRS INC Equipment

KEVIN CASEY LLC Flowerfield Rd - Replace Culvert

KHVOSHCHINSKIY SERGY

KILEY KIMBERLY

Schools & Conferences

KWIK TRIP INC

LANDS' END BUSINESS OUTFITTERS

Sr Center Entertainment

Schools & Conferences

Irrigation damage repair

Clothing & Uniforms

LANDS' END BUSINESS OUTFITTERS

Clothing & Uniforms

Clothing & Uniforms

LANO EQUIPMENT INC-ANOKA Equipment Parts - Storm Sewer

LIFE INS CO OF NORTH AMERICA Insurance

LUND LYDIA Refund Over Payment

LUTHER BROOKDALE CHEVROLET Surveillance mode for Squad

MANSFIELD OIL COMPANY Fuel Delivery
MARK OF EXCELLENCE HOMES INC Escrow Refund

MARSDEN BUILDING MAINTENANCE LLC Custodial Services - Public Works

MENARDS - BLAINE Training building repairs
MENARDS - BLAINE General Supplies - City Hall

MENARDS - BLAINE Tool Kit

MENARDS - BLAINE General Supplies - Streets
MENARDS - BLAINE General Supplies - PW

MENARDS - BLAINE General Supplies - Cold Storage

METRO SALES INCORPORATED

MINNEAPOLIS FINANCE DEPARTMENT

MINNESOTA DEPARTMENT OF REVENUE

MINNESOTA EQUIPMENT - HAM LAKE

MINNESOTA/WISCONSIN PLAYGROUND

Staple Refills for printer

APS Transaction Fees

Conditional Use Deed

Equipment Parts - PW

MINNESOTA/WISCONSIN PLAYGROUND

Shelter Install Harpers Park

MONAHAN NATE Volunteer/Staff Dinner - Princess Party

MOSHREFZADEH MANDANA Entertainment 11/7/15
MTI DISTRIBUTING INC Equipment Parts - PW
MUNICIPAL BUILDERS INC Lift Stations 8 & 12
MUNICIPAL BUILDERS INC Lift Stations 8 & 12
MUSKA ELECTRIC Other contractual labor

OLSEN BONNIE Reimbursement -Damaged sprinkler
PERFECT "10" CAR WASH INC Perfect 10 - Car Washes - PD Vehicles

PERFORMANCE LAWN CARE Abatement of swimming pool PERFORMANCE LAWN CARE Contracted mowing of property PERFORMANCE LAWN CARE Contracted mowing of property

PERFORMANCE MUFFLER AND BRAKE

PETERSON LYNDON

PHASOR ELECTRIC COMPANY

PHASOR ELECTRIC COMPANY

PHASOR ELECTRIC COMPANY

PHASOR ELECTRIC COMPANY

Traffic Light Maintenance - Streets

POPP.COMM INC Telephone Service

RANDY'S ENVIRONMENTAL SERVICES 10-17-15 Drop-off Day Services

REGENCY HOMES INC Escrow Refund

RISE INCORPORATED Maintenance - City Hall
RP AUTO SERVICE INC Vehicle Maintenance - PD

STANTEC CONSULTING SERVICES INC

STERICYCLE INC

BWS nature center and other costs

Hazmat Disposal - 4th Quarter

STREICHER'S Evidence kit bags

STREICHER'S **Hobbles** STREICHER'S Duty bags SUBURBAN TIRE WHOLESALE INC Tires - PD SUBURBAN TIRE WHOLESALE INC Credit SUBURBAN TIRE WHOLESALE INC Tires - PW SUBURBAN TIRE WHOLESALE INC Tires - Streets SUBURBAN TIRE WHOLESALE INC **Tires - Inspections** SUBURBAN TIRE WHOLESALE INC Tires - Storm Sewer **SWEENEY LAW PLLC DWI Forfeitures** TACTICAL SOLUTIONS Radar Calibration

TOLL GAS & WELDING SUPPLY Shop Supplies - Welding Bay

TRI-STATE BOBCAT INC Mulch Blower

TWIN CITY HARDWARE COMPANY INC General Supplies - Water
TWIN CITY HARDWARE COMPANY INC General Supplies - Water

UNIQUE BODY & PAINT INC
UNITED PARCEL SERVICE
US BANK
Repairs to Squad
Equipment Repair
3rd Quarter Fees

VERIZON WIRELESS

VERIZON WIRELESS

VERIZON WIRELESS

VERIZON WIRELESS

VERIZON WIRELESS

Cell Phone Equipment

VIKING ELECTRIC SUPPLY INC

VIKING ELECTRIC SUPPLY INC

General Supplies - City Hall

General Supplies - City Hall

WALTERS RECYCLING & REFUSE INC

WEINBERG KATIE

Organics Recycling

PIT Training Meal

WW GOETSCH ASSOCIATES INC

XPEDX STORES DIVISION

General Supplies - Sewer

11 X 17 paper for newsletters

**TOTAL** 

## **Amount**

\$ 794.03 \$ 253.00 \$ \$ \$ \$ \$ 22.00 13.48 39.95 39.95 238.89 1,091.68 \$ \$ 1,530.00 651.45 \$ 945.00 \$ 108.00 \$ 662.50 19.00 \$ 53.90 118.78 \$ \$ 44.91 (3.13)\$ \$ 126.00 199.12 \$ \$ \$ 307.68 30.00 50.42 800.00 \$ \$ \$ 150.00 3.11 2,478.34 20.79 \$ 88.68 \$ \$ \$ 117.20 122.90 112.90 \$ \$ 21.06 50.00 \$ 12.08 \$ 17,637.50 \$ 6,307.11 \$ 49.75 \$

1,790.82

```
$
       48.38
$
       69.88
$
       53.75
$
       91.38
$
      139.75
$
      125.92
$
      500.00
$
       98.43
$
     (264.52)
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\$ 98.43

\$ 83.57 361.58

\$ 53.08

\$ 766.74 \$ 73.84

\$ 406.96

\$ 336.80 \$ 30.40

\$ 58.60

\$ 78.66

\$ 22,884.60

\$ 6.12 \$ 40.07

\$ 126.30

\$ 93.58

\$ 140.37

\$ 21.29

\$ 144.97

\$ 594.11

\$ 42.18

\$ 21.92 \$ 575.00

51.99

\$ \$ 47.94

\$ 79.80

\$ 282.10

\$ 1,294.50

9,504.00 \$ 430.00

\$ 10.70

\$ 102.70

\$ 190.01

\$ 2,067.29

\$ 55.95

\$ 30.00

\$ 499.94

\$ 39,653.38

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$
      100.00
```

- \$ 140.36
- \$ 773.36
- \$ 191.95
- \$ 291.95
- \$ 424.45
- \$ 436.95
- \$ 30.00
- \$ 4,689.36
- \$ 89.96
- \$ 126.16
- \$ 18,765.55
- \$ 2,500.00
- \$ 1,483.00
- \$ 7.68
- \$ 92.48
- \$ 79.94
- \$ 351.08
- \$ 6.98
- \$ 315.35
- \$ 94.50
- \$ 312.30
- \$ 250.00
- \$ 201.40
- \$ 4,956.00
- \$
- 24.32
- \$ 300.00
- \$ 78.26
- \$ 10,965.65 \$
- 21,458.53 \$
- 74.68 \$ 235.00
- \$ 48.43 \$ 6,252.19
- \$ 112.22
- \$ 224.44
- \$ 93.52
- \$ 112.22
- \$ 149.63
- \$ 130.92
- \$ 74.81
- \$ 112.22
- \$ 93.52
- \$ 130.92
- \$ 112.22
- \$ 149.63
- \$ 74.81

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$
       68.25
$
       95.00
$
      169.15
$
      324.90
$
      100.33
$
      553.06
$
    2,500.00
$
     470.00
$
       69.00
$
   24,938.16
$
$
      258.60
      262.94
$
      142.94
$
       89.97
$
      638.95
$
   (1,458.39)
$
      385.80
$
      315.76
$
     201.80
$
      174.20
$
    1,917.00
$
     782.00
$
     113.99
$
     654.50
$
    1,547.72
$
     460.59
$
     251.47
$
      26.27
$
     758.00
       34.08
$
    5,449.44
$
     521.18
$
$
      21.71
     509.95
$
     109.49
$
        7.79
$
    1,626.47
$
      682.05
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\$ 242,794.31