

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	Business Cards - Mayor Tom Ryan
ALLEGRA PRINT & IMAGING	Business Cards for Lori Johnson
ALLEN MARK	Boarding & Grooming-K9 Remy
ANCHOR PAPER COMPANY	Copier paper
ANOKA COUNTY CENTRAL COMMUNICATIONS	Squad Access Fees
ANOKA COUNTY CENTRAL COMMUNICATIONS	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
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	Vehicle Parts - PW
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD
FASTSIGNS	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
FRIENDLY CHEVROLET INC	Vehicle Parts - PD
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FRIENDLY CHEVROLET INC	Vehicle Parts - PD
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
HOLIDAY COMPANIES	Car Washes for PD Vehicles
IEH AUTO PARTS LLC	Vehicle Parts - Fleet
INDELCO PLASTICS CORPORATION	General Supplies - Parks
INDELCO PLASTICS CORPORATION	General Supplies - Streets
JKB CAKES LLC	General Supplies
JOHNSON STEPHANIE PHELPS	Park/Rec Refund
KEEPRS INC	Equipment
KEVIN CASEY LLC	Flowerfield Rd - Replace Culvert

PERFORMANCE MUFFLER AND BRAKE
PETERSON LYNDON
PHASOR ELECTRIC COMPANY
PHASOR ELECTRIC COMPANY
POPP.COMM INC
RANDY'S ENVIRONMENTAL SERVICES
REGENCY HOMES INC
RISE INCORPORATED
RP AUTO SERVICE INC
STANTEC CONSULTING SERVICES INC
STERICYCLE INC
STREICHER'S
STREICHER'S
STREICHER'S
SUBURBAN TIRE WHOLESALE INC
SUBURBAN TIRE WHOLESALE INC
SUBURBAN TIRE WHOLESALE INC
SUBURBAN TIRE WHOLESALE INC
SUBURBAN TIRE WHOLESALE INC
SUBURBAN TIRE WHOLESALE INC
SWEENEY LAW PLLC
TACTICAL SOLUTIONS
TOLL GAS & WELDING SUPPLY
TRI-STATE BOBCAT INC
TWIN CITY HARDWARE COMPANY INC
TWIN CITY HARDWARE COMPANY INC
UNIQUE BODY & PAINT INC
UNITED PARCEL SERVICE
US BANK
VERIZON WIRELESS
VERIZON WIRELESS
VERIZON WIRELESS
VIKING ELECTRIC SUPPLY INC
VIKING ELECTRIC SUPPLY INC
WALTERS RECYCLING & REFUSE INC
WEINBERG KATIE
WW GOETSCH ASSOCIATES INC
XPEDX STORES DIVISION

Vehicle Maintenance - PD
Sr Center Entertainment
Maintenance - Senior Center
Traffic Light Maintenance - Streets
Telephone Service
10-17-15 Drop-off Day Services
Escrow Refund
Maintenance - City Hall
Vehicle Maintenance - PD
BWS nature center and other costs
Hazmat Disposal - 4th Quarter
Evidence kit bags
Hobbles
Duty bags
Tires - PD
Credit
Tires - PW
Tires - Streets
Tires - Inspections
Tires - Storm Sewer
DWI Forfeitures
Radar Calibration
Shop Supplies - Welding Bay
Mulch Blower
General Supplies - Water
General Supplies - Water
Repairs to Squad
Equipment Repair
3rd Quarter Fees
Data Plan for Storm Sewer
Employee Cell Phones
Cell Phone Equipment
General Supplies - City Hall
General Supplies - City Hall
Organics Recycling
PIT Training Meal
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)
\$ 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

\$ 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

\$ 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

\$ 242,794.31