

**CITY OF BLAINE****SCHEDULE OF BILLS PAID**

Approved on 1/5/17 for payments on 12/2/16

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ANCOM COMMUNICATIONS INC	Water Tower #1 Reconditioning	\$ 641.00
ANDERSON IRRIGATION COMPANY INC	Irrigation Repair, I/P 16-07	\$ 688.84
ANDREA HEIDI	Mobile Reimbursement	\$ 66.71
ASPEN MILLS INC	Uniforms	\$ 2,319.50
AT&T MOBILITY	Telephone Cards	\$ 168.00
BARNA GUZY & STEFFEN LTD	Attorney fees-October 2016	\$ 960.00
BATTERIES PLUS BULBS	General Supplies - Water	\$ 95.76
BATTERIES PLUS BULBS	General Supplies - Water	\$ 29.97
BLK PROPERTIES LLC	Full Escrow Release	\$ 7,800.00
BRAUN INTERTEC CORPORATION	Construction Materials Testing	\$ 565.00
BRAUN INTERTEC CORPORATION	Construction Materials Testing	\$ 505.25
CANAL PARK LODGE	Schools & conferences	\$ 248.26
CARLSON MCCAIN INC	Petrofund Reimbursement Application	\$ 250.00
CARR'S TREE SERVICE INC	Tree Removal - Parks	\$ 3,000.00
CENTER FOR ENERGY AND ENVIRONMENT	EDA HIL-Allenson 141 104th Ln NE	\$ 3,325.00
CENTURY LINK	Telephone Service	\$ 128.64
CITIZEN OBSERVER LLC	Tip411 two year contract	\$ 9,500.00
CLAASON TIMOTHY S	Traffic Unit Software Programming	\$ 6,000.00
COMPUTER EXPLORERS	Winter camp	\$ 450.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electrical Service	\$ 59,710.15
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$ 5,377.81
CUSHMAN & WAKEFIELD/NORTHMARQ	Fire Suppression Assist Grant	\$ 25,000.00
DEAN'S PROFESSIONAL PLUMBING	Permit Refund	\$ 48.00
E G RUD & SONS INC	Wetland Delineation	\$ 304.50
ECKBERG LAMMERS PC	October 2016 Civil Legal Services	\$ 10,170.00
ECM PUBLISHERS INC	Advertising & Public Notice	\$ 247.25
ECM PUBLISHERS INC	Advertising & Public Notice	\$ 53.75
ECM PUBLISHERS INC	Advertising & Public Notice	\$ 43.00
EMERGENCY AUTOMOTIVE	Cover for auto-eject	\$ 29.00
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Sewer	\$ 243.22
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 100.44
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 137.89
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 71.39
FUN EXPRESS LLC	Bags for princess party	\$ 49.85
GRAY LUCY	Mileage Reimbursement	\$ 90.72
HEDBERG HOMES	Partial escrow release	\$ 25,643.00
IMPACT PROVEN SOLUTIONS	Utility Bill Inserts	\$ 497.80
IMPACT PROVEN SOLUTIONS	October 2016 Billing	\$ 4,830.98
INTERNATIONAL CODE COUNCIL INC	2017 Membership	\$ 240.00
KELTEK INC	Arbitrator Server Upgrade	\$ 258.75

LAKES IRRIGATION LLC	Irrigation Water Usage	\$ 274.61
LAKES IRRIGATION LLC	Irrigation Water Usage	\$ 580.98
LEAGUE OF MN CITIES	Regional Meeting - Clark Arneson	\$ 45.00
LEAGUE OF MN CITIES	Other Contractual	\$ 615.61
LOFFLER COMPANIES - 131511	Staples for Admin Copier	\$ 332.00
LUTHER BROOKDALE CHEVROLET	Caprice keys	\$ 87.20
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 1,743.11
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 6,028.43
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,397.30
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$ 6,354.90
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$ 9,300.00
MENARDS - BLAINE	General Supplies - Parks	\$ 135.56
MENARDS - BLAINE	General Supplies - Streets	\$ 12.95
MENARDS - BLAINE	General Supplies - Parks	\$ 10.56
METROPOLITAN COUNCIL	October 2016 SAC Charges	\$ 103,326.30
METROPOLITAN COUNCIL	December 2016 Sewer Charges	\$ 281,936.97
MINNESOTA DEPARTMENT OF HEALTH	Well Permit Fees - Water	\$ 50.00
MINNESOTA DEPARTMENT OF HEALTH	Well Permit Fees - Water	\$ 50.00
MINNESOTA HIGHWAY SAFETY	Class for Drayfahl/Duchene	\$ 578.00
MINNESOTA HIGHWAY SAFETY	Training EMS/driving	\$ 1,024.00
MN DEPT OF LABOR AND INDUSTRY	October 2016	\$ 5,037.41
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 18.03
NELSON ELECTRIC MOTOR REPAIR INC	Minor Equipment - Sewer	\$ 1,445.00
NEOGOV	Computer Parts & Components	\$ 5,500.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Water	\$ 47.94
PERFORMANCE LAWN CARE	Contracted mowing	\$ 187.03
PHASOR ELECTRIC COMPANY	Irrigation Maintenance - Parks	\$ 395.95
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 145.00
PRINT CENTRAL	Office Supplies	\$ 500.44
R & R SUSPENSION	Vehicle Maintenance - PW	\$ 895.00
REFRIGERATION SERVICES	Maintenance - Water Treatment Plants	\$ 339.04
REFRIGERATION SERVICES	Maintenance - Water Treatment Plants	\$ 242.30
RISE INCORPORATED	Custodial Services - City Hall	\$ 192.00
ROSE VINNIE	Entertainment for Holiday Party	\$ 100.00
ROSS JAMES	Reimbursement	\$ 51.25
SAUTER & SONS INC	Demo Refund	\$ 2,000.00
SORENSEN CATHY	Post-Election Reimbursement	\$ 61.17
SZYPLINSKI RICHARD J	Sr Center Entertainment	\$ 100.00
TECHTRON ENGINEERING INC	Water Samples Analyzed - Water	\$ 300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed - Water	\$ 600.00
U-HAUL COMPANY (#99051575)	Covered trucks for elections	\$ 175.78
U-HAUL COMPANY (#99051575)	Covered trucks for elections	\$ 169.64
VERIZON WIRELESS	Telephone Service	\$ 35.01
VERNON COMPANY THE	Youth Programs	\$ 172.05
WALTERS RECYCLING & REFUSE INC	October 2016 Garbage Service	\$ 311,523.95
XCEL ENERGY	Electric Service	\$ 18,821.81
YMCA	Professional Services	\$ 200.00

YTS COMPANIES LLC

Clearing Trees, I/P 11-08

\$ 6,500.00

TOTAL \$ 947,528.71