

CITY OF BLAINE**SCHEDULE OF BILLS PAID****Approved on 11/17/16 for payments on 11/4/16**

Vendor Name	Description	Amount
ACCENT CUSTOM EMBROIDERY INC	General Supplies	\$ 475.25
AIR MECHANICAL INC	Building Maintenance - Parks	\$ 99.00
AK MATERIAL HANDLING SYSTEMS INC	Armory racks	\$ 282.08
AK TECHNOLOGIES	Water Tower #1 Project	\$ 229.60
ANCHOR PAPER COMPANY	Copier Paper	\$ 994.35
ANDERSON IRRIGATION COMPANY	Irrigation Repair	\$ 103.46
ANOKA COUNTY CENTRAL COMM	Motorola Chargers	\$ 416.65
ANOKA COUNTY COMMUNITY ACTION	Demo Refund	\$ 2,000.00
AT&T MOBILITY	Telephone Cards	\$ 168.00
BARR ENGINEERING COMPANY	DNR Water Supply Plan	\$ 1,029.00
BEISSWENGER'S	Keys	\$ 8.94
BINGLE JENNIFER	2016 Park Board Meeting	\$ 35.00
BIRD JEFFREY	2016 Park Board Meeting	\$ 50.00
BLAINE LOCK & SAFE INC	General Supplies	\$ 39.00
BLUE CROSS BLUE SHIELD OF MN	Employee Assistance Program	\$ 88.16
BOULDER CONTRACTING LLC	Demo Refund	\$ 2,000.00
BRANDT MICHAEL	Reimbursement for Safety Glasses	\$ 250.00
BROCK WHITE COMPANY LLC	Water Tower #4 Project	\$ 1,020.00
C W HOULE INC	Reconstruction of 91st Ave	\$ 84,580.09
CAMELOT METALS INC	Fire Suppression Grant	\$ 3,497.00
CARDIAC SCIENCE CORPORATION	AED batteries	\$ 747.00
CENTERPOINT ENERGY	Gas Service	\$ 2,857.14
CENTRAL TURF & IRRIGATION	General Supplies - Water	\$ 21.52
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 58.70
CENTURY LINK	Baseball Complex Telephone	\$ 128.64
CHILDREN'S HOSPITALS AND CLINICS	Case review	\$ 125.00
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 141.89
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CITY OF BLAINE	Petty Cash for Public Works	\$ 173.02
COMMERS THE WATER COMPANY	Equipment Maintenance - Water	\$ 360.43
COMO LUBE & SUPPLIES INC	Disposal for PW Shop	\$ 25.00
COMPUTER EXPLORERS	Fall Class	\$ 360.00
CONNEXUS ENERGY-UTILITY PAYMENTS	EDA Property Electric - Final Bill	\$ 38.59
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 69,955.77
CRITICAL CONNECTIONS ECOLOGICAL	ENRV bank - application	\$ 7,319.24
DAY FISH COMPANY	Lutefisk and herring dinner	\$ 497.50
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 29.68
DPC INDUSTRIES INC	Chemicals - Water	\$ 830.00
E G RUD & SONS INC	Field Staking	\$ 781.50
E G RUD & SONS INC	Construction Staking	\$ 985.00

E G RUD & SONS INC	Field As-built	\$ 679.00
ELERT & ASSOCIATES	Consultant for Telephone System	\$ 1,250.00
ETERNITY HOMES LLC	Escrow Refund	\$ 5,850.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 347.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 75.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 32.90
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 190.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 188.27
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 348.47
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 30.70
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 312.20
GAME TIME	Insurance Claims & Losses	\$ 2,870.13
GOVCONNECTION INC	Fax Machine for PW	\$ 192.67
GRAINGER	Cleaning Supplies - PW	\$ 166.26
GREEN LIGHTS RECYCLING INC	Disposal of Electronics/Appliances	\$ 165.26
HACH COMPANY	General Supplies - Water	\$ 659.36
HACH COMPANY	General Supplies - Water	\$ 3,390.00
HANS HAGEN HOMES AND M/I HOMES	Final Escrow Release to Close	\$ 5,000.00
HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 3,000.00
HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 4,750.00
HARPERS STREET WOODS LLC	Final Escrow Release	\$ 44,995.91
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 6,210.00
HEDBERG HOMES	Escrow Refund	\$ 2,000.00
HOFFMAN BROS SOD INC	General Supplies - Water	\$ 27.50
HR DIRECT	Office Supplies - PW	\$ 76.03
INTEGRA	Telephone Service	\$ 870.01
INTERNATIONAL CODE COUNCIL INC	EC 15 MINNESOTA FIRE CODE PDF	\$ 352.80
ISTATE TRUCK CENTER	Vehicle Parts - PW	\$ 83.40
JOHN ROBERTS COMPANY	Community Center Info Mailer	\$ 2,945.40
KEEPRS INC	Gun parts	\$ 68.99
KLIMISCH SAMANTHA	Writable CDs	\$ 50.11
KRIEGER JEROME	Reimbursement	\$ 44.28
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 230.57
LESTER JEFFREY	2016 Park Board Meeting	\$ 35.00
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 858.19
LUBE-TECH ESI	Equipment Parts - PW	\$ 376.62
MADDEN GALANTER HANSEN LLP	Legal Services	\$ 42.90
MADDEN GALANTER HANSEN LLP	Legal Services	\$ 762.80
MAILING SOLUTIONS	November newsletters	\$ 364.99
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 7,512.97
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 8,035.22
MANSFIELD OIL COMPANY	Credit	\$ (300.00)
MANSFIELD OIL COMPANY	Credit	\$ (99.90)
MANSFIELD OIL COMPANY	Credit	\$ (400.00)
MARKLE REX	2016 Park Board Meeting	\$ 35.00
MARTELL DALE	Entertainment at Sr Center	\$ 125.00
MCGOUGH FACILITY MANAGEMENT	Facility Management at City Hall	\$ 1,293.75

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MCLEOD COUNTY	Travel Costs to ICMA Conference	\$ 111.56
MENARDS - BLAINE	General Supplies - Water	\$ 75.45
MENARDS - BLAINE	General Supplies - Senior Center	\$ 26.97
MENARDS - BLAINE	Small Tools - Water	\$ 100.89
MENARDS - BLAINE	Small Tools - Water	\$ 21.48
MENARDS - BLAINE	Credit	\$ (4.72)
MENARDS - BLAINE	General Supplies - Water	\$ 27.97
MENARDS - BLAINE	General Supplies - Water	\$ 40.63
MENARDS - BLAINE	Credit	\$ (43.47)
MIDTRONICS US	Equipment Maintenance - PW Shop	\$ 133.40
MIDWEST ASPHALT CORPORATION	I/P13-13: Harpers Street Widening	\$ 35,736.37
MINNESOTA FALL EXPO	Fall Expo Conference	\$ 1,050.00
MN METRO NORTH TOURISM	September 2016 Lodging taxes	\$ 8,683.82
MONITRONICS	Monthly alarm system monitoring	\$ 41.48
MOSHREFZADEH MANDANA	Balloon Artist for Princess Party	\$ 500.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 618.51
NATIONAL SPORTS CENTER	Anoka County Broker Event	\$ 1,072.50
NCTRC	CTRS recertification Application	\$ 105.00
NICHOLS SCOTT	Balloon Artist for Princess Party	\$ 300.00
NORTHERN SANITARY SUPPLY CO INC	Supplies for LAC	\$ 44.20
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$ 362.60
OFFICE OF MN.IT SERVICES	Phone Lines-DSL Internet Service	\$ 570.94
OLSON CHRISTOPHER	Reimbursement	\$ 53.05
OPPORTUNITY SERVICES	Park Bldg. Maintenance	\$ 149.66
PARKSIDE NORTH LLC	Install Trunk Water/Sanitary Sewer	\$ 128,001.00
PARKWAY CONSTRUCTION	Refund Hydrant Deposit	\$ 208.61
PERA	Under payment of Pera	\$ 115.89
PHASOR ELECTRIC COMPANY	Water Tower #1 Project	\$ 2,374.35
PITNEY BOWES INC	Maintenance-Postal machine	\$ 357.00
POTVIN ERIC	Conference Expenses	\$ 40.50
PSG BRIDGER LLC	Final Escrow Release	\$ 29,636.18
R & R SUSPENSION	Equipment Maintenance - PW	\$ 86.00
R & R SUSPENSION	Equipment Maintenance - PW	\$ 385.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 7,100.00
RICHTER CORRINE	Travel Expenses	\$ 152.28
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 360.00
RP AUTO SERVICE INC	Vehicle Maintenance - PW	\$ 69.00
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SHORT ELLIOTT HENDRICKSON INC	Pheasant Ridge Study, I/P 16-14	\$ 1,191.70
SHORT ELLIOTT HENDRICKSON INC	Rice Creek Parkway Traffic Study	\$ 752.64
STONEBROOKE EQUIPMENT INC	Equipment Parts - PW	\$ 1,060.74
STONEBROOKE EQUIPMENT INC	Credit	\$ (52.01)
STREICHER'S	Credit	\$ (379.81)
STREICHER'S	Credit	\$ (207.96)
STREICHER'S	Uniform-gear	\$ 935.84
STREICHER'S	Uniform-gear	\$ 119.96

STREICHER'S	Uniform-gear	\$ 519.96
STREICHER'S	Uniform-gear	\$ 119.98
STREICHER'S	Uniform-gear	\$ 307.86
STREICHER'S	Uniform-gear	\$ 399.80
STREICHER'S	Ammo	\$ 3,945.60
STREICHER'S	Uniform-gear	\$ 49.99
STREICHER'S	Uniform-gear	\$ 20.99
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 2,626.48
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 1,039.04
SUMMIT COMPANIES	Annual Fire Alarm Monitoring	\$ 340.00
SUMMIT COMPANIES	Fire Extinguisher Recharges	\$ 244.25
SUN LIFE FINANCIAL	Insurance	\$ 5,889.45
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 400.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL	Park Board Meetings-2016	\$ 136.00
TJB HOMES INC	Final Escrow Release	\$ 3,473.13
TSP INC	Community Center Study	\$ 3,100.47
UNIQUE BODY & PAINT INC	Parts for body work 5230	\$ 1,409.57
VARIAN KAREN	2016 Park Board Meeting	\$ 35.00
VERIZON WIRELESS	Telephone Cards	\$ 2,206.05
WALSDORF THOMAS M	2016 Park Board Meeting	\$ 35.00
WOLCYN TREE FARMS & NURSERY	Trees - Forestry	\$ 6,425.50
XCEL ENERGY	September 2016	\$ 23,003.15

TOTAL \$ 570,894.04