

CITY OF BLAINE**SCHEDULE OF BILLS PAID****Approved on 10/6/16 for payments on 9/9/16**

Vendor Name	Description	Amount
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 712.75
ANDERSON IRRIGATION COMPANY INC	Irrigation repairs	\$ 201.26
ANOKA COUNTY	CUP/Variance Recordings	\$ 414.00
ANOKA COUNTY	Record Vacation	\$ 46.00
ANOKA COUNTY CENTRAL COMM	800MHz Radios	\$ 66,057.75
AT&T MOBILITY	Telephone Service	\$ 168.00
AUTO AIR AND ACCESSORIES INC	Equipment Parts - PW	\$ 22.60
AUTO AIR AND ACCESSORIES INC	Equipment Parts - PW	\$ 104.50
BAILEY NURSERIES INC	General Supplies - Parks	\$ 523.00
BARR ENGINEERING COMPANY	DNR Water Supply Plan	\$ 1,622.00
BARTON SAND & GRAVEL COMPANY	Disposal for Sewer Dept	\$ 120.00
BATTERIES PLUS BULBS	gun light batteries	\$ 110.18
BATTERIES PLUS BULBS	General Supplies - Water	\$ 28.99
BAUER BUILT INC	Equipment Maintenance	\$ 40.00
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 191.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 725.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 125.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 375.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 375.00
BCA-TRAINING & DEVELOPMENT	Training	\$ 725.00
BERGLUND & BERGLUND LTD	DUI Forfeiture	\$ 841.00
BERGLUND & BERGLUND LTD	August 2016 Prosecution Services	\$ 23,336.01
BLAINE BROTHERS	Vehicle Parts - PW	\$ 85.98
BOYER TRUCKS INC	Equipment Parts - Storm Sewer	\$ 98.36
BRAUN INTERTEC CORPORATION	Construction Materials Testing	\$ 2,584.75
C W HOULE INC	Reconstruction of 91st Ave	\$ 267,286.09
CARR'S TREE SERVICE INC	Remove downed tree	\$ 2,000.00
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$ 400.00
CENTERPOINT ENERGY	Gas Service	\$ 802.25
CENTRA HOMES INC	Escrow Refund	\$ 2,000.00
CENTURY LINK	Baseball Complex Telephone	\$ 128.68
CENTURY LINK	PD Internet	\$ 75.35
CENTURY LINK	DSL - Herbst	\$ 74.33
CHICK-FIL-A INC	Partial Escrow Refund	\$ 31,632.90
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 141.89
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CITY OF ROSEVILLE	ISP Services - IT Shared Services	\$ 600.00

COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Water	\$ 703.25
DELEGARD TOOL COMPANY	Credit	\$ (1.62)
DELEGARD TOOL COMPANY	Small Tools - Water Dept.	\$ 272.52
DELUXE FOR BUSINESS	Deposit Slips	\$ 128.78
DPC INDUSTRIES INC	Chemicals - Water	\$ 415.00
ELITE K-9 INC	K9 Patches	\$ 51.45
ELITE K-9 INC	K9 Patches	\$ 49.50
EMERGENCY AUTOMOTIVE TECH	Equipment for squad	\$ 7,096.20
ESRI INC	Annual Software Maintenance	\$ 10,449.32
ESS BROTHERS & SONS INC	General Supplies - Storm Water	\$ 3,740.00
ESS BROTHERS & SONS INC	General Supplies - Streets / Sewer	\$ 1,044.00
ETERNITY HOMES LLC	Escrow Refund	\$ 7,100.00
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$ 235.40
FERGUSON WATERWORKS #2516	Small Tools - Water Dept.	\$ 358.60
FLEXIBLE PIPE TOOL COMPANY	Equipment Maintenance - PW	\$ 699.45
FRIEDRICH BONNIE	New World Conference Reg	\$ 1,497.70
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 361.20
GALLS LLC	Medical bags	\$ 229.99
GENERAL REPAIR SERVICE	Lift Station Maintenance - Sewer	\$ 6,960.00
GOVDELIVERY INC	Hosting and Maintenance Fee	\$ 891.38
HAWKINS INC	Chemicals - Water	\$ 233.20
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$ 18,630.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 1,444.80
INDUSTRIAL ORGANIZATIONAL SOLUTIONS	Police Officer Tests	\$ 894.00
JARDINE LOGAN & O'BRIEN	Contracted Services	\$ 96.85
KERR INDUSTRIES	Emergency unlock kits	\$ 2,720.86
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 64.95
LANDS' END BUSINESS OUTFITTERS	Uniforms - Anton Wicklander	\$ 67.95
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$ 1,305.09
LEAGUE OF MN CITIES	Services	\$ 145.57
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$ 100,000.00
LENNAR	Escrow Refund	\$ 2,000.00
LENNAR	Escrow Refund	\$ 2,000.00
LETTERMEN SPORTS	Shirts	\$ 840.00
MADDEN GALANTER HANSEN LLP	Other contractual services	\$ 82.50
MADDEN GALANTER HANSEN LLP	Other contractual services	\$ 8,533.10
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,389.80
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 5,305.57
MARSDEN BUILDING MAINTENANCE	Maintenance - Custodial Services	\$ 1,542.00
MCNAIR BRADEN E	Tuition Reimbursement	\$ 1,750.00
MENARDS - BLAINE	General Supplies - Water	\$ 81.97
MENARDS - BLAINE	General Supplies - City Hall	\$ 197.64
MENARDS - BLAINE	Small Tools - Parks	\$ 53.66
MENARDS - BLAINE	General Supplies - Sewer	\$ 193.32
MENARDS - BLAINE	General Supplies - Water	\$ 18.97
MENARDS - BLAINE	General Supplies - Storm Water	\$ 498.30
MENARDS - BLAINE	Small Tools - Parks	\$ 39.98

METTLER-TOLEDO INC	Contract Scale Calibration	\$ 297.99
MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside	\$ 49.00
MN METRO NORTH TOURISM	July 2016 Lodging taxes	\$ 11,323.26
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 19.43
NELSON ELECTRIC MOTOR REPAIR	Maintenance - Lift Stations	\$ 385.00
NEW BRIGHTON FORD	Credit	\$ (64.96)
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 228.22
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 78.90
NEWEGG BUSINESS INC	2-27" Monitors and RAM	\$ 29.98
PARAMETERS LTD	Office Equip & Furnishings	\$ 1,071.70
PERFORMANCE LAWN CARE	Contracted mowing	\$ 205.73
PERFORMANCE LAWN CARE	contracted mowing	\$ 74.81
PERFORMANCE LAWN CARE	contracted mowing	\$ 112.22
PERFORMANCE LAWN CARE	contracted mowing	\$ 74.81
PERFORMANCE LAWN CARE	contracted mowing	\$ 192.38
PERFORMANCE LAWN CARE	contracted mowing	\$ 561.09
PERFORMANCE LAWN CARE	contracted mowing	\$ 187.03
PERFORMANCE LAWN CARE	contracted mowing	\$ 74.81
PERFORMANCE LAWN CARE	contracted mowing	\$ 112.22
PERFORMANCE LAWN CARE	contracted mowing	\$ 112.22
PERFORMANCE LAWN CARE	contracted mowing	\$ 224.44
PHASOR ELECTRIC COMPANY	Electrical work for dog park	\$ 10,300.00
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 360.00
RIVARD COMPANIES	Wood chipping for Dog Park	\$ 335.75
S R WEIDEMA INC	Reconstruction of Hastings St	\$ 80,817.54
SCHELEN GRAY AUTO AND ELECTRIC	Equipment maintenance	\$ 163.49
SHAMROCK CASINO TOURS	St. Croix Casino Trip	\$ 60.00
SHORT ELLIOTT HENDRICKSON INC	119th Road Closure Study	\$ 1,662.18
SHORT ELLIOTT HENDRICKSON INC	Pheasant Ridge Study	\$ 4,921.85
SNAP-ON INDUSTRIAL	Small Tools - Water Dept.	\$ 42.96
SPRINGSTED INC	Services of Bond Series 2016A	\$ 57,073.90
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$ 141.06
SUN LIFE FINANCIAL	Insurance	\$ 5,886.95
SUN LIFE FINANCIAL	Insurance	\$ 3,517.26
TECHTRON ENGINEERING INC	Water Samples Analyzed - Water	\$ 300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed - Water	\$ 300.00
TRUENORTH STEEL	General Supplies - Storm Sewer	\$ 224.82
TWIN CITY HARDWARE COMPANY INC	LAC Door maintenance	\$ 390.00
U-HAUL COMPANY	Transport Election Equipment	\$ 170.71
U-HAUL COMPANY	Transport Election Equipment	\$ 185.98
UNITED PARCEL SERVICE	General Supplies	\$ 20.85
VERIZON WIRELESS	Telephone Cards	\$ 2,172.07
VERIZON WIRELESS	Employee Cell Phones	\$ 5,016.56
VERIZON WIRELESS	Cell Phone Equipment	\$ 89.96
WARNING LITES OF MN	2016 Pavement Markings	\$ 18,889.32
WICKLANDER ANTON	Reimbursement for FICA tax	\$ 273.20
WS & D PERMIT SERVICE INC	Refund permit	\$ 48.00

ZIEGLER INC	Equipment Parts - PW	\$	929.85
ZIEGLER INC	Equipment Rental - Sewer	\$	560.00
		TOTAL	\$ 815,958.92