

CITY OF BLAINE**SCHEDULE OF BILLS PAID****Approved on 8/4/16 for payments on 7/8/16**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Signs for Dog Park	\$ 51.78
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 1,032.45
ADVANCED GRAPHIX INC	Graphics	\$ 2,575.00
AKER DOORS INC	Building Maintenance - PW	\$ 1,100.00
ALL AMERICAN TITLE COMPANY	Refund Utility Over Payment	\$ 87.86
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges - Streets	\$ 15.00
ALTISOURCE SOLUTIONS	Refund Utility Over Payment	\$ 30.49
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 482.50
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 651.25
AME RED-E-MIX INC	General Supplies - Water	\$ 1,082.00
ANCONA TITLE & ESCROW	Refund Utility Over Payment	\$ 52.46
ANDERSON NIEBUHR / ANA RESEARCH	Community facilities survey work	\$ 3,600.00
ANOKA HENNEPIN COMMUNITY ED	Gym Use Fees-Sport Camps	\$ 484.50
AT&T MOBILITY	Telephone Service	\$ 168.00
BACK DEFENSE SYSTEMS LLC	Uniforms	\$ 280.99
BARR ENGINEERING COMPANY	Infrastructure Plan, Wells 18 & 19	\$ 19,310.00
BARTON SAND & GRAVEL COMPANY	Disposal of Debris- Storm Sewer	\$ 70.00
BATTERIES PLUS BULBS	General Supplies - Parks	\$ 19.95
BAUER BUILT INC	Equipment Maintenance - PW	\$ 144.00
BAUER BUILT INC	Equipment Maintenance - PW	\$ 327.90
BERGSTROM KEN	Refund Utility Over Payment	\$ 34.98
BLAINE BROTHERS	Vehicle Parts - PW	\$ 483.12
BOLLER NICK	Refund Utility Over Payment	\$ 47.28
C W HOULE INC	Final Escrow Refund	\$ 38,000.00
CENTENNIAL UTILITIES	Repair gas line	\$ 936.98
CENTERPOINT ENERGY MINNESOTA	Permit Refund	\$ 96.00
CENTRAL LAND TITLE	Refund Utility Over Payment	\$ 20.26
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 795.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 5.72
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 146.78
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 240.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 240.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 395.00
CENTURY LINK	PD Internet	\$ 75.35
CENTURY LINK	DSL - Herbst	\$ 74.33
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy & Rex	\$ 76.38
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy & Rex	\$ 67.99
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 141.89
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CITY OF BLAINE	Petty Cash - Public Works	\$	151.62
COMCAST	Senior Center Internet	\$	124.90
COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Sewer	\$	1,311.04
COMMERS THE WATER COMPANY	General Supplies - PW Car Wash	\$	355.25
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Program	\$	825.00
CROSSBREED HOLSTER	Uniform	\$	105.58
CUB FOODS INC - THE VILLAGE	Water	\$	25.74
CUB FOODS INC - THE VILLAGE	Food for LAC	\$	7.50
CUB FOODS INC - THE VILLAGE	Food for class	\$	39.71
CUB FOODS INC - THE VILLAGE	Food for class	\$	20.64
CUB FOODS INC - THE VILLAGE	Food for class	\$	17.98
CUB FOODS INC-NORTHTOWN STORE	Items for sr. center	\$	98.02
CUB FOODS INC-NORTHTOWN STORE	Centennial Square Supplies	\$	11.75
DARRELL'S CONTRACTING INC	Maintenance - Parks	\$	450.00
DAVE'S SPORT SHOP	Summer Staff Shirts	\$	352.25
EMERGENCY AUTOMOTIVE	Equipment for 5256	\$	775.82
EMERGENCY AUTOMOTIVE	Equipment for 5257	\$	217.48
EMERGENCY AUTOMOTIVE	Repair of docking station	\$	205.00
EMERGENCY MEDICAL PRODUCTS	Dressings, QuickClot & Tourniquets	\$	1,475.90
ESQUIRE TITLE SERVICES	Refund Utility Over Payment	\$	62.36
ESS BROTHERS & SONS INC	General Supplies - Storm Sewer	\$	4,059.00
FERGUSON ENTERPRISES INC #1657	General Supplies - Parks	\$	492.60
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	37.35
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$	25.39
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	48.39
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$	402.92
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$	336.40
FERGUSON WENDE	Reimbursement	\$	109.92
FIDELITY NATIONAL TITLE INS CO	Refund Utility Over Payment	\$	62.31
FIRST AMERICAN TITLE COMPANY	Refund Utility Over Payment	\$	27.02
FLEETPRIDE	Equipment Parts - PW	\$	150.24
FLEETPRIDE	Shop Supplies - PW	\$	890.62
FLEETPRIDE	Shop Supplies - PW	\$	718.97
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	64.25
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	502.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	150.50
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	18.12
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	18.12
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	18.12
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	64.25
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	36.65
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	712.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	78.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	74.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	292.60
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	23.50
GARY CARLSON EQUIPMENT CO	Equipment Rental - Parks	\$	480.00

GATES STUART	Medallion Hunt Winner	\$	500.00
GLOBAL CLOSING & TITLE SERVICES	Refund Utility Over Payment	\$	34.01
GOLIATH HYDRO-VAC INC	Filter Media Project - Water	\$	1,457.50
GOVDELIVERY INC	Hosting and Maintenance Fee	\$	810.34
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$	6,210.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$	9,315.00
HELLO! BOOKING INC	Summer Concert	\$	650.00
HOME TITLE INC	Refund Utility Over Payment	\$	56.18
IN CONTROL INC	Lift Station #28 Program Service	\$	4,320.00
INGINA LLC	Summer Camp	\$	930.00
INTEGRA	Telephone Service	\$	541.93
JP COOKE COMPANY	Date Stamp	\$	43.85
K HOVNANIAN HOMES OF MN	Escrow Refund	\$	5,600.00
K HOVNANIAN HOMES OF MN	Escrow Refund	\$	6,600.00
K HOVNANIAN HOMES OF MN	Escrow Refund	\$	2,600.00
KEEPRS INC	Uniforms	\$	289.97
LARSCO INC	General Supplies - Water	\$	880.14
LAWSON PRODUCTS INC	Small Tools - PW Shop	\$	398.83
LEWCHUK SCOTT	Refund Utility Over Payment	\$	55.50
LIBERTY TITLE	Refund Utility Over Payment	\$	15.74
LIBERTY TITLE	Refund Utility Over Payment	\$	4.22
M/A ASSOCIATES INC	Shop Supplies - PW	\$	773.85
MAILING SOLUTIONS	July Newsletter	\$	365.19
MANSFIELD OIL COMPANY	Fuel Delivery	\$	12,237.62
MARCO TECHNOLOGIES LLC	Mitel VoIP Phone System	\$	45,298.00
MENARDS - BLAINE	Small Tools - PW Shop	\$	199.00
MENARDS - BLAINE	Small Tools - Sewer	\$	114.93
MENARDS - BLAINE	General Supplies - Parks	\$	20.97
MENARDS - BLAINE	General Supplies - Parks	\$	41.16
MENARDS - BLAINE	General Supplies - Water	\$	69.27
MENARDS - BLAINE	General Supplies - Water	\$	2.79
MENARDS - BLAINE	General Supplies - Water	\$	2.43
MENARDS - BLAINE	Credit	\$	(10.16)
MENARDS - BLAINE	General Supplies - Water	\$	21.27
MENARDS - BLAINE	Small Tools - Streets	\$	21.52
MENARDS - BLAINE	Small Tools - Parks	\$	189.88
MENARDS - BLAINE	General Supplies - Storm Sewer	\$	6.02
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Parks	\$	531.12
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle Parts - PW	\$	136.00
MINNESOTA VALLEY TESTING	Water testing at Lakeside Park	\$	49.00
MINNESOTA/WISCONSIN PLAYGROUND	General Supplies - Parks	\$	662.00
MINNESOTA/WISCONSIN PLAYGROUND	Poured Rubber Harpers Park	\$	300.00
MINNESOTA/WISCONSIN PLAYGROUND	General Supplies - Parks	\$	1,125.54
MONITRONICS	Alarm system monitoring	\$	41.48
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	19.76
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	6.02
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	273.36

MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 213.21
NATURAL GREEN INC	Town Square Park Maintenance	\$ 4,950.00
NATURAL GREEN INC	Town Square Park Maintenance	\$ 4,954.00
NATURAL GREEN INC	Park Maintenance	\$ 63.00
NATURAL GREEN INC	Park Maintenance	\$ 348.00
NATURAL GREEN INC	Park Maintenance	\$ 116.00
NATURAL GREEN INC	Park Maintenance	\$ 404.00
NATURAL GREEN INC	Park Maintenance	\$ 404.00
NATURAL GREEN INC	Park Maintenance	\$ 401.00
NATURAL GREEN INC	Park Maintenance	\$ 518.00
NATURAL GREEN INC	Park Maintenance	\$ 448.00
NATURAL GREEN INC	Park Maintenance	\$ 447.00
NATURAL GREEN INC	Park Maintenance	\$ 419.00
NATURAL GREEN INC	Park Maintenance	\$ 557.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 310.05
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 78.90
NEW BRIGHTON FORD	Equipment Parts - Storm Sewer	\$ 272.72
NEWEGG BUSINESS INC	3 Network Switches	\$ 62.97
NORTH TITLE	Refund Utility Over Payment	\$ 104.42
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 530.48
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$ 71.44
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 610.02
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 101.76
PARTNERS TITLE	Refund Utility Over Payment	\$ 73.61
PEARSON BROS INC	2016 Seal Coat Contract	\$ 173,926.95
PERPETUAL MOTION CHILDREN'S	Summer Gymnastics	\$ 4,209.60
PRINT CENTRAL	Office Supplies	\$ 95.00
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 90.00
S & S WORLDWIDE INC	Centennial Square Supplies	\$ 109.98
S & S WORLDWIDE INC	Wristbands for Safety Camp	\$ 65.94
SBM FIRE DEPARTMENT	Coverage for MAC property	\$ 18,000.00
SHARPER HOMES INC	Escrow Refund	\$ 2,000.00
SIMMER BROTHERS HOMES INC	Escrow Refund	\$ 6,600.00
SOFTWARE HOUSE INT'L INC	Adobe Creative Cloud Licensing	\$ 2,791.00
STREET SMART RENTALS INC	Equip Rental - Radisson Cleanup	\$ 275.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 733.08
SYSCO MINNESOTA	Food for LAC	\$ 928.82
T&T DIRTWORKS LLC	Demo Refund	\$ 2,000.00
TAMBLYN'S NURSERY INC	General Supplies - Parks	\$ 118.23
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 300.00
THE BAZILLIONS	Summer concert	\$ 300.00
THE SAND CREEK GROUP LTD	Professional Services	\$ 470.98
TIMESAVER OFF SITE SECRETARIAL	Park Board Meetings-2016	\$ 136.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 276.25
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 136.00
TITLE ONE INC	Refund Utility Over Payment	\$ 84.74

TITLE SMART INC	Refund Utility Over Payment	\$ 32.44
TITLE SMART INC	Refund Utility Over Payment	\$ 34.79
TITLE SMART INC	Refund Utility Over Payment	\$ 15.27
TITLE SMART INC	Refund Utility Over Payment	\$ 19.26
TITLE SMART INC	Refund Utility Over Payment	\$ 100.00
TITLE SMART INC	Refund Utility Over Payment	\$ 51.12
TITLE SMART INC	Refund Utility Over Payment	\$ 9.60
TITLENEXUS LLC	Refund Utility Over Payment	\$ 40.68
TITLENEXUS LLC	Refund Utility Over Payment	\$ 28.58
TURFWERKS	Equipment Parts - PW	\$ 46.46
UMEH MARTIN	Refund Utility Over Payment	\$ 39.02
UNITED PROPERTIES DEVELOPMENT	Partial Escrow Refund	\$ 36,937.40
VERIZON WIRELESS	Telephone Cards	\$ 2,454.45
VERIZON WIRELESS	Employee Cell Phones	\$ 5,091.56
VERIZON WIRELESS	Cell Phone Equipment	\$ 1,156.07
WATERMARK TITLE AGENCY	Refund Utility Over Payment	\$ 18.67
WW GOETSCH ASSOCIATES INC	General Supplies - Sewer	\$ 175.43
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$ 86.70
TOTAL		\$ 470,910.43