

CITY OF BLAINE**SCHEDULE OF BILLS PAID**

Approved on 9/15/16 for payments on 8/26/16

Vendor Name	Description	Amount
3M CHAMPIONSHIP	2016 3M Tent	\$ 100,000.00
ABLE HOSE AND RUBBER LLC	General Supplies - Water	\$ 358.88
ACCENT CUSTOM EMBROIDERY INC	Logo Shirts - City Council	\$ 102.07
ACOUSTICAL SURFACES INC	Interview room materials	\$ 3,800.04
ADAM'S PEST CONTROL INC	Monthly Pest Control	\$ 33.92
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges	\$ 55.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 748.50
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 544.00
AMERICAN PUMP COMPANY	General Supplies - Sewer	\$ 1,457.64
AMERICAN PUMP COMPANY	General Supplies - Sewer	\$ 162.50
AMERICAN PUMP COMPANY	General Supplies - Sewer	\$ 5,157.31
AMERICAN RED CROSS	Babysitting class fee	\$ 110.00
ANDREA HEIDI	Mobile Phone	\$ 66.71
ANOKA HENNEPIN COMMUNITY ED	Building Rental for Little School	\$ 294.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 821.25
BACKES KENT	Reimbursement - Sewer School	\$ 293.37
BAILEY NURSERIES INC	General Supplies - PW	\$ 1,575.00
BARNA GUZY & STEFFEN LTD	Attorney fees July 2016	\$ 2,010.00
BARR ENGINEERING COMPANY	DNR Water Supply Plan	\$ 1,265.00
BATTERIES PLUS BULBS	Photo Batteries	\$ 110.18
BCA-TRAINING & DEVELOPMENT	Schools & Conferences	\$ 115.00
BINGLE JENNIFER	2016 Park Board Meeting	\$ 35.00
BIRD JEFFREY	2016 Park Board Meeting	\$ 50.00
BLUE TARP FINANCIAL INC	Vehicle parts	\$ 103.91
C W HOULE INC	Maintenance on Sewer Repair	\$ 1,497.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 2,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 2,000.00
CAMELOT METALS INC	Final Escrow Release	\$ 11,166.00
CARLSON MCCAIN INC	Leak Site Investigation	\$ 2,886.50
CARQUEST AUTO PARTS STORES	Vehicle parts	\$ 41.74
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 90.98
CARQUEST AUTO PARTS STORES	Vehicle parts	\$ 9.66
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 89.62
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 90.30
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 29.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 11.20
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$ 122.79
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 107.12
CARQUEST AUTO PARTS STORES	Credit	\$ (19.92)
CARQUEST AUTO PARTS STORES	Vehicle parts	\$ 156.74

CARQUEST AUTO PARTS STORES	Vehicle parts	\$	107.09
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	65.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	111.26
CARQUEST AUTO PARTS STORES	Credit	\$	(1.35)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	115.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$	32.72
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$	57.18
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$	24.62
CARR'S TREE SERVICE INC	Tree Removal - Parks	\$	2,700.00
CASTILLO ANTHONY	2016 NRCB Meeting	\$	35.00
CENTER FOR ENERGY AND ENVIR	Remodeler advisor visit	\$	150.00
CENTERPOINT ENERGY	Gas Service	\$	321.80
CENTRAL RENTAL	Grill for Ball Year End Party	\$	139.99
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	6,371.80
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	245.80
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	245.80
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	994.42
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	99.24
CENTURY LINK	Public Works Phone Service	\$	61.22
CENTURY LINK	DSL - Ryan	\$	74.33
COCHRAN RECOVERY SERVICES INC	Detox Transport - Skowronek	\$	67.00
COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Sewer	\$	1,342.53
COON RAPIDS CHRYSLER	Vehicle Parts	\$	24.87
CRITICAL CONNECTIONS ECOLOGICAL	Wetland Bank Charges	\$	30,000.00
CROWN TROPHY	Supplies for Triathlon	\$	4,314.25
CROWN TROPHY	Plates for Plaques	\$	36.00
CUB FOODS INC - BLAINE NORTH	Supplies - Investigators Meeting	\$	17.98
CUSTOM REMODELERS INC	Permit Refund	\$	80.00
DAS PRADIPTA	2016 Park Board Meeting	\$	35.00
DAVE'S SPORT SHOP	Football Equipment	\$	604.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$	77.77
DGS PROPERTIES LLC	Final Escrow Refund	\$	2,000.00
DIAMOND MOWERS INC	Equipment Parts - PW	\$	937.55
DONALD SALVERDA & ASSOCIATES	Enrollment for Erik Thorvig	\$	200.00
DPC INDUSTRIES INC	Chemicals - Water	\$	4,549.08
DPC INDUSTRIES INC	Chemicals - Water	\$	830.00
E G RUD & SONS INC	Field Staking-City well locations	\$	775.00
E G RUD & SONS INC	Staking for Overlay Projects	\$	885.00
E G RUD & SONS INC	Staking for Overlay Projects	\$	4,199.50
E G RUD & SONS INC	Construction Staking for 91st Ave	\$	6,461.50
EARL F ANDERSEN INC	13" Display Radar Speed Sign	\$	9,382.50
ECM PUBLISHERS INC	Advertisement for Bids	\$	510.25
ECM PUBLISHERS INC	Publications	\$	53.75
ECM PUBLISHERS INC	Publications	\$	118.25
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ECM PUBLISHERS INC	Publications	\$	118.25
ECM PUBLISHERS INC	Publications	\$	112.88

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FELLING TRAILERS	Equipment Parts - PW	\$	423.00
FIRST ADVANTAGE OCCUPATIONAL	Professional Services-Medical	\$	32.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	268.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	99.41
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	56.38
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	361.20
GL SPORTS CAMPS LLC	Sport Camp Fees	\$	4,843.55
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$	1,206.90
GUNTER KIMBERLY R	2016 NRCB Meeting	\$	35.00
HANDT JOY	Babysitting Instructor	\$	350.00
HD SUPPLY WATERWORKS LTD	Water Meter Radios	\$	18,630.00
HD SUPPLY WATERWORKS LTD	Water Meter Registers	\$	572.00
INGINA LLC	Summer Camp	\$	525.00
JIMMY'S JOHNNYS INC	Portable Toilets for July 4	\$	1,824.00
JOHN ROBERTS COMPANY	Postage-Sept /Oct City Connect	\$	4,056.18
KATH FUEL OIL SERVICE COMPANY	Fuel for Generators - Water	\$	1,189.25
KENNEDY & GRAVEN CHARTERED	Legal services (Bonds)	\$	11,500.00
KONICA MINOLTA	Copier Maintenance	\$	91.46
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$	127.80
LIEN DAMIEN	Jury Duty reimbursement	\$	134.50
LIZAKOWSKI TONYA	NRCB Meeting 2016	\$	35.00
LOCKRIDGE GRINDAL NAUEN PLLP	Legal Service Fees	\$	1,500.00
MACHOVEC	Mustang Suits	\$	3,300.00
MALMBORG'S INC	General Supplies - Forestry	\$	134.99
MANSFIELD OIL COMPANY	Fuel Delivery	\$	9,397.30
MANSFIELD OIL COMPANY	Fuel Delivery	\$	5,634.26
MARKLE REX	2016 Park Board Meeting	\$	35.00
MCGOUGH FACILITY MANAGEMENT	Facility Management	\$	1,050.00
MCGOUGH FACILITY MANAGEMENT	Facility Management	\$	7,726.46
MCKINLEY DOROTHY M	2016 NRCB Meeting	\$	50.00
MENARDS - BLAINE	Step stool, trash bags	\$	45.91
MENARDS - BLAINE	General Supplies - Parks	\$	168.48
MENARDS - BLAINE	General Supplies	\$	26.11
MENARDS - BLAINE	Kennel cleaning supplies	\$	26.46
METRO SALES INCORPORATED	Copier Maintenance	\$	100.88
METROPOLITAN COUNCIL	July 2016 -SAC Charges	\$	100,866.15
METROPOLITAN COUNCIL	September 2016 - Sewer Charges	\$	281,936.97
MINNESOTA EQUIPMENT - HAM LAKE	Vehicle Parts - PW	\$	34.17
MINNESOTA PETROLEUM SERVICE	Shop Supplies - PW	\$	73.50
MN DEPT OF LABOR AND INDUSTRY	July 2016	\$	6,277.61
MTI DISTRIBUTING INC	Equipment Parts	\$	498.33
MTI DISTRIBUTING INC	Equipment Parts	\$	533.79
MTI DISTRIBUTING INC	Equipment Parts	\$	699.63
MTI DISTRIBUTING INC	Equipment Parts	\$	145.60
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	191.31
MUNICIPAL CODE CORPORATION	Republication - Proof Fee	\$	3,430.00

NATURAL GREEN INC	Park Maintenance	\$	404.00
NATURAL GREEN INC	Park Maintenance	\$	448.00
NATURAL GREEN INC	Park Maintenance	\$	401.00
NATURAL GREEN INC	Park Maintenance	\$	419.00
NATURAL GREEN INC	Park Maintenance	\$	404.00
NATURAL GREEN INC	Park Maintenance	\$	518.00
NATURAL GREEN INC	Park Maintenance	\$	557.00
NATURAL GREEN INC	Park Maintenance	\$	447.00
NATURAL GREEN INC	Park Maintenance	\$	116.00
NATURAL GREEN INC	Park Maintenance	\$	348.00
NATURAL GREEN INC	Park Maintenance	\$	63.00
NATURAL GREEN INC	Park Maintenance	\$	140.00
NATURAL GREEN INC	Park Maintenance	\$	600.00
NATURAL GREEN INC	Park Maintenance	\$	600.00
NETWORKFLEET INC	Telephone/Internet Services	\$	187.00
NEWEGG BUSINESS INC	6TB External Hark Drive	\$	307.84
PERKINS CHRISTOPHER G	2016 NRCB Meeting	\$	35.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	527.40
PLAISTED COMPANIES INC	General Supplies - Parks	\$	1,588.00
R & R SUSPENSION	Equipment Maintenance - PW	\$	1,110.00
RAFFERTY GENE	2016 NRCB Meeting	\$	35.00
RAPIDS WHOLESALE	Roaster Oven for LAC Concessions	\$	150.33
READY WATT ELECTRIC	Warning Siren Maintenance	\$	8,820.00
ROBINSON LANDSCAPING INC	General Supplies - Water	\$	355.00
ROYAL CONCRETE PIPE INC	General Supplies - Storm Water	\$	102.00
ROYAL CONCRETE PIPE INC	General Supplies - Storm Water	\$	480.00
RUTH BENJAMIN	2016 NRCB Meeting	\$	35.00
S R WEIDEMA INC	Reconstruction of Hastings St	\$	108,175.27
S&P GLOBAL RATINGS	Analytical Services (Bonds)	\$	17,500.00
SHI INTERNATIONAL CORPORATION	Adobe Acrobat Professional	\$	368.00
SMITH SHAWN W	Tuition Reimbursement	\$	1,009.88
SORENSEN CATHY	City Clerk	\$	245.34
STREICHER'S	Uniforms	\$	149.97
SUBURBAN TIRE WHOLESALE INC	Tires - Engineering	\$	464.56
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	516.16
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	234.94
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$	225.28
SUN LIFE FINANCIAL	Insurance	\$	5,374.00
SUN LIFE FINANCIAL	Insurance	\$	3,476.99
TDS METROCOM LLC	Telephone Service	\$	738.85
TECHTRON ENGINEERING INC	Water Sample Testing	\$	400.00
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TECHTRON ENGINEERING INC	Water Sample Testing	\$	400.00
TELCOM CONSTRUCTION INC	Refund for permit	\$	150.00
TH CONSTRUCTION	Escrow Refund	\$	5,600.00
THE SAND CREEK GROUP LTD	Professional Services	\$	283.48
TIMESAVER OFF SITE SECRETARIAL	Council Meeting	\$	301.00

TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$	157.75
TOLL GAS & WELDING SUPPLY	General Supplies - Streets	\$	23.17
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	33.11
TRUCHON MARY JO	2016 NRCB Meeting	\$	35.00
TSP INC	Community Center Services	\$	3,110.07
ULINE	Site Bags (Small)	\$	102.81
UNITED RENTALS INC	Minor Equipment - Storm Water	\$	2,842.85
VARIAN KAREN	2016 Park Board Meeting	\$	35.00
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$	154.32
VILLELLA SAM	2016 NRCB Meeting	\$	35.00
WALSDORF THOMAS M	2016 Park Board Meeting	\$	35.00
WALTERS RECYCLING & REFUSE	July Garbage Service	\$	326,678.33
WARNING LITES OF MN	Rental of Traffic Control Signage	\$	651.00
WELLS FARGO BANK NA	Copier Maintenance	\$	194.26
YANG BEE	Escrow Refund	\$	2,750.00
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	432.15
ZEE MEDICAL SERVICE	General Supplies - PW Depts.	\$	108.70
ZIEGLER INC	Equipment Parts - PW	\$	197.38
	TOTAL	\$	1,192,501.50