## **CITY OF BLAINE**

## SCHEDULE OF BILLS PAID Approved on 9/1/16 for payments on 8/12/16

Vendor Name	Description	Amount	
1ST AYD CORPORATION	Shop Supplies - PW	\$	369.85
ABLE HOSE AND RUBBER LLC	General Supplies - Storm Sewer	\$	101.28
ADVANCED GRAPHIX INC	Vehicle signage #3405	\$	485.00
ADVANCED GRAPHIX INC	Mourning band decals	\$	25.00
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges	\$	40.00
ALLEGRA PRINT & IMAGING	Business cards	\$	57.95
ALLEGRA PRINT & IMAGING	Business cards	\$	59.95
ALLEGRA PRINT & IMAGING	Business cards	\$	39.95
ALLEGRA PRINT & IMAGING	Office Supplies	\$	477.10
AME RED-E-MIX INC	General Supplies	\$	446.75
AMERICAN RED CROSS	Babysitting class fee	\$	110.00
ASPEN MILLS INC	Uniforms	\$	2,907.19
ASPEN MILLS INC	Flashlight/charger	\$	139.70
BAUER BUILT INC	Vehicle Parts - PW	\$	1,355.10
BAUER BUILT INC	Equipment Maintenance	\$	216.95
BAUER BUILT INC	Vehicle Maintenance	\$	68.00
BAUER BUILT INC	Equipment Maintenance	\$	216.95
BCA-CHAU RECORDS	Background Check	\$	19.75
BCA-TRAINING & DEVELOPMENT	Training - Gail Merten	\$	130.00
BCA-TRAINING & DEVELOPMENT	Training - Glory Ann Boland	\$	130.00
BEAVERBROOK TRI-COUNTY	Range fee	\$	2,400.00
BERGLUND & BERGLUND LTD	July 2016 Prosecution Services	\$	23,154.01
BLUE TARP FINANCIAL INC	Vehicle parts	\$	164.96
BRAUN INTERTEC CORPORATION	2016 Street Reconstructions	\$	900.50
BROWNELLS INC	Gun sights	\$	266.94
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	3,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	3,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	2,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	2,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	3,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	3,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	3,750.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	4,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	6,850.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	2,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	2,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	4,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	3,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	2,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$	250.00

CALATLANTIC HOMES RYLAND HOMES         Escrow Refund         \$ 2,000.00           CAPSTONE HOMES INC         Escrow Refund         \$ 2,000.00           CENTRA HOMES INC         Escrow Refund         \$ 3,500.00           CENTRA HOMES INC         Escrow Refund         \$ 3,500.00           CENTRA HOMES INC         Escrow Refund         \$ 4,000.00           CENTRA HOMES INC         Escrow Refund         \$ 4,000.00           CENTRAL TURF & IRRIGATION SUPPLY         General Supplies - Parks         \$ 245.80           CENTRAL TURF & IRRIGATION SUPPLY         General Supplies - Parks         \$ 212.50           CINTAS CORPORATION #470         Uniform Rental - Mechanics         \$ 140.86           CITY OF LEXINGTON         Sewer Charges         \$ 1,406.17           CITY OF LEXINGTON         Sewer Charges         \$ 1,406.17           COMCAST         Senior Center Internet         \$ 124.90           COMCAST         Internet for City Hall WiFi         \$ 114.90           COMCAST         Cable TV - PW         \$ 21.14           COMPUTEX TECHNOLOGY SOLUTIONS         Rall Kit for Squad Vid D3600 SAS         \$ 75.00           COON RAPIDS CHRYSLER         Vehicle Parts - PD         \$ 329.25           COON RAPIDS CHRYSLER         Vehicle Parts - PD         \$ 336.75           D	0.4.1.4.T.1.4.N.T.1.0.1.1.0.1.4.E.C. D.V.1.4.N.D. 1.1.0.1.4.E.C.	5 0 ( )		2 000 00
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FERGUSON WATERWORKS #2516 General Supplies - Water \$ 50.00 FIRE SAFETY USA INC Lights for vehicles \$ 1,014.55 FIRE SAFETY USA INC Build of 5262 \$ 2,393.04 GL SPORTS CAMPS LLC Sport Camp Fees \$ 4,858.05 HANDT JOY Staff end of your party \$ 100.20 HAWKINS INC Chemicals - Water \$ 1,198.25 HD SUPPLY WATERWORKS LTD Water Meters \$ 1,090.00 HEALTHPARTNERS Dental Insurance \$ 625.50 HOLIDAY COMPANIES Car Washes - PD \$ 415.00				
FIRE SAFETY USA INC  FIRE SAFETY USA INC  Build of 5262  \$ 2,393.04  GL SPORTS CAMPS LLC  Sport Camp Fees  \$ 4,858.05  HANDT JOY  Staff end of your party  \$ 100.20  HAWKINS INC  Chemicals - Water  \$ 1,198.25  HD SUPPLY WATERWORKS LTD  Water Meters  \$ 1,090.00  HEALTHPARTNERS  Dental Insurance  \$ 625.50  HOLIDAY COMPANIES  Car Washes - PD  \$ 415.00		• •		
FIRE SAFETY USA INC  GL SPORTS CAMPS LLC  Sport Camp Fees  \$ 4,858.05  HANDT JOY  Staff end of your party  HAWKINS INC  Chemicals - Water  Water Meters  HEALTHPARTNERS  Dental Insurance  \$ 625.50  HOLIDAY COMPANIES  Car Washes - PD  \$ 2,393.04  2		• •		
GL SPORTS CAMPS LLC Sport Camp Fees \$ 4,858.05 HANDT JOY Staff end of your party \$ 100.20 HAWKINS INC Chemicals - Water \$ 1,198.25 HD SUPPLY WATERWORKS LTD Water Meters \$ 1,090.00 HEALTHPARTNERS Dental Insurance \$ 625.50 HOLIDAY COMPANIES Car Washes - PD \$ 415.00		_		
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HEALTHPARTNERSDental Insurance\$ 625.50HOLIDAY COMPANIESCar Washes\$ 25.00HOLIDAY COMPANIESCar Washes - PD\$ 415.00				
HOLIDAY COMPANIESCar Washes\$ 25.00HOLIDAY COMPANIESCar Washes - PD\$ 415.00				
HOLIDAY COMPANIES Car Washes - PD \$ 415.00				
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THE CONTROL INC SCADA SYSTEM PROJECT \$ 110,545.70			-	
	IN CONTROL INC	JOADA System r Toject	1 ب	.10,070.70

IN CONTROL INC	SCADA System Project	\$ 7,012.12
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 60.97
INNOVATIVE OFFICE SOLUTIONS	Planning Office Supplies	\$ 93.43
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 68.88
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 191.51
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 218.28
INNOVATIVE OFFICE SOLUTIONS	Pens	\$ 21.34
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 239.99
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 9.69
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 197.79
INNOVATIVE OFFICE SOLUTIONS	Pens and notebooks	\$ 33.09
INNOVATIVE OFFICE SOLUTIONS	Supplies	\$ 54.20
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 248.01
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 75.96
INNOVATIVE OFFICE SOLUTIONS	Office supplies	\$ 8.23
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 11.71
INNOVATIVE OFFICE SOLUTIONS	Precinct Supplies	\$ 5.11
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (5.05)
J & J MECHANICAL INC	Permit Refund	\$ 48.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 549.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 809.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 165.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 321.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 78.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 321.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 98.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 177.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 272.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 78.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 234.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 234.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00

JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	78.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
JORGENSEN ALLEN	Building Inspectors Cert Fee	\$	110.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - PD	\$	688.00
KEELY JEAN M	Mileage Reimbursement	\$	272.70
KOTTKE'S BUS SERVICE INC	Summer Bus Service - July	\$	1,926.00
KUNZA SHARI	Centennial Square Supplies	\$	99.48
LEAGUE OF MN CITIES INSURANCE	Insurance Premium	•	117,545.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claims and Losses	, \$	3,053.53
LOWE'S HOME CENTERS INC	General Supplies - Water	\$	56.98
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$	100.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$	207.19
MANSFIELD OIL COMPANY	Fuel Delivery	\$	11,303.79
MARSDEN BUILDING MAINTENANCE	Custodial Services at PW	\$	1,542.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$	2,652.00
MENARDS - BLAINE	Equipment	\$	14.99
MENARDS - BLAINE	Supplies	\$	14.94
MENARDS - BLAINE	General Supplies - PW	\$	35.88
MENARDS - BLAINE	General Supplies - PW	\$	0.89
MENARDS - BLAINE	Squad box supplies	\$	122.42
MENARDS - BLAINE MENARDS - BLAINE	Coolers & Pop-up Canopy	\$	99.98
MENARDS - BLAINE	Coolers & Pop-up Canopy  Coolers & Pop-up Canopy	\$	59.99
MENARDS - BLAINE	General Supplies - PW	\$	54.98
MENARDS - BLAINE MENARDS - BLAINE	General Supplies - PW	\$	48.84
MENARDS - BLAINE	General Supplies - Water	\$ \$	40.04
	• •		26.97
METROPOLITAN COUNCIL	General Supplies - Storm Sewer	\$	
METROPOLITAN COUNCIL	SAC Charges for WTP	\$	9,940.00
METROPOLITAN COUNCIL	SAC Charges for WTP	\$ \$	7,455.00
METROPOLITAN COUNCIL	SAC Charges for WTP		4,970.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	17.96
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	12.40
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	18.71
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	46.23
MIDWAY FORD COMPANY	Equipment Parts - PW	\$	61.47
MIDWAY FORD COMPANY	Vehicle Parts - Park & Rec	\$	106.73
MIDWAY FORD COMPANY	Vehicle parts	\$	110.77
MIDWAY FORD COMPANY	Vehicle Parts	\$	166.34
MINNESOTA CITY/COUNTY MGMT	2016-2017 Dues	\$	182.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	356.73
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	16.98
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	547.80
NELSON CHEESE & DELI SLP INC	General Supplies	\$	45.83

NELSON CHEESE & DELI SLP INC	General Supplies	\$ 75.24
NEWEGG BUSINESS INC	Toner for Admin Fax	\$ 35.48
PATTON RAYMOND	Refund - Massage License Fee	\$ 300.00
PEPSI-COLA	Beverages for LAC Concession	\$ 77.95
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$ 27.50
PERPETUAL MOTION CHILDREN'S SPORT	Session Two Gymnastics classes	\$ 2,389.60
PHASOR ELECTRIC COMPANY	Electrical Maintenance - Parks	\$ 170.70
PHASOR ELECTRIC COMPANY	Electrical Maintenance - Parks	\$ 188.10
PHASOR ELECTRIC COMPANY	Street light Removal	\$ 204.00
PIONEER RIM AND WHEEL CO	Vehicle Parts - PW	\$ 105.04
POPP.COMM INC	Telephone Service	\$ 102.15
PRICE CUSTOM HOMES	Meter Fee Refund	\$ 170.00
PRO-TEC DESIGN INC	Service call	\$ 88.00
RAINER CHRISTOPHER	Park & Rec Refund	\$ 645.00
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 576.41
RICK JOHNSON DEER & BEAVER INC	Disposal of Dead Deer	\$ 270.00
S R WEIDEMA INC	Reconstruction of Hastings St	\$ 125,415.39
SCHILLER CRAIG	Park & Rec Refund	\$ 440.00
SHERCO CONSTRUCTION	Escrow Refund	\$ 4,250.00
SHORT ELLIOTT HENDRICKSON INC	119th Road Closure Study	\$ 2,574.90
SHORT ELLIOTT HENDRICKSON INC	Pheasant Ridge Study	\$ 566.25
SHRED-IT USA LLC	Paper Shredding	\$ 209.63
SNAP-ON INDUSTRIAL	Small Tools - PW Shop	\$ 2,195.69
SOFTWARE HOUSE INT'L INC	Laptop Encryption Software	\$ 1,645.00
SPC SECURITY	Alarm Monitoring - WTP	\$ 1,260.00
SPC SECURITY	Alarm Monitoring - WTP	\$ 1,460.00
SPC SECURITY	Alarm Monitoring - WTP	\$ 1,260.00
SYSCO MINNESOTA	Food for LAC	\$ 52.06
SYSCO MINNESOTA	Food for End of Year Party	\$ 1,755.61
TASC	Jan - Dec 2016 fees	\$ 157.48
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 600.00
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 204.75
ULINE	Site Bags (Large)	\$ 119.63
ZEE MEDICAL SERVICE	General Supplies	\$ 212.60

TOTAL \$ 578,398.46