

**CITY OF BLAINE****SCHEDULE OF BILLS PAID**

Approved on 8/18/16 for payments on 8/05/16

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABC SIGN & GRAPHIC INC	Pioneer park trail map signs	\$ 275.47
ABC SIGN & GRAPHIC INC	Park Signs	\$ 145.50
ALPHABITS BAND	Summer concert	\$ 250.00
AME RED-E-MIX INC	General Supplies - Streets	\$ 748.50
AME RED-E-MIX INC	General Supplies - Streets	\$ 748.50
AME RED-E-MIX INC	General Supplies - Streets	\$ 278.00
ANDREA HEIDI	Mobile Phone	\$ 66.71
ANOKA COUNTY	Postcard Mailing - Elections	\$ 212.86
ANOKA COUNTY CENTRAL COMM	Squad state access fees	\$ 1,530.00
ANOKA COUNTY CENTRAL COMM	Squad state access fees	\$ 64.47
ANOKA COUNTY CENTRAL COMM	Radio Equipment	\$ 399.00
ANOKA HENNEPIN COMMUNITY ED	Tennis Lesson Fees	\$ 476.00
AT&T MOBILITY	Telephone Cards	\$ 168.00
AUTO AIR AND ACCESSORIES INC	Vehicle Maintenance	\$ 231.00
BARR ENGINEERING COMPANY	Infrastructure Plan, Wells 18 & 19	\$ 5,432.50
BARR ENGINEERING COMPANY	Wellhead Protection Plan	\$ 205.00
BARTON SAND & GRAVEL COMPANY	Disposal of Debris	\$ 60.00
BILL'S GUN SHOP & RANGE NORTH	Sight in rifles	\$ 18.00
C W HOULE INC	Reconstruction of 91st Ave	\$ 395,587.70
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 2,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 3,500.00
CAPSTONE HOMES INC	Escrow Refund	\$ 2,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 7,100.00
CAPSTONE HOMES INC	Escrow Refund	\$ 2,250.00
CAPSTONE HOMES INC	Escrow Refund	\$ 6,600.00
CAPSTONE HOMES INC	Escrow Refund	\$ 6,600.00
CAPSTONE HOMES INC	Escrow Refund	\$ 2,000.00
CAPSTONE HOMES INC	Escrow Refund	\$ 3,500.00
CAPSTONE HOMES INC	Escrow Refund	\$ 3,500.00
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CAPSTONE HOMES INC	Escrow Refund	\$ 2,500.00
CAPSTONE HOMES INC	Escrow Refund	\$ 3,500.00
CASTILLO ANTHONY	2016 NRCB Meeting	\$ 35.00
CEMSTONE PRODUCTS COMPANY	General Supplies - Storm Sewer	\$ 107.75
CENTURY LINK	Baseball Complex Telephone Service	\$ 128.68
CENTURY LINK	PD Internet	\$ 75.35
CENTURY LINK	DSL - Herbst	\$ 74.33

CHUCK & DON'S PET FOOD OUTLET	Dog Food K9 Remy	\$ 67.99
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 147.94
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 141.89
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 141.89
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 141.89
CITY OF ROSEVILLE	IT Shared Services Agreement	\$ 600.00
CITY VIEW ELECTRIC INC	Building Maintenance	\$ 217.00
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	\$ 1,077.96
COMO LUBE & SUPPLIES INC	Disposal for PW Shop	\$ 50.00
COMO LUBE & SUPPLIES INC	Disposal for PW Shop	\$ 25.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 80,549.33
DPC INDUSTRIES INC	Chemicals - Water	\$ 830.00
EMERGENCY MEDICAL PRODUCTS INC	Medical Supplies	\$ 2,447.25
FLEXIBLE PIPE TOOL COMPANY	Equipment Parts - PW	\$ 84.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 312.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 12.53
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 12.63
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 123.72
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 4.90
FUN EXPRESS LLC	Playnet program supplies	\$ 87.03
GAME TIME	Basketball hoop	\$ 1,111.34
GRAINGER	General Supplies	\$ 69.11
GUNTER KIMBERLY R	2016 NRCB Meeting	\$ 35.00
HANDT JOY	Babysitting Instructor	\$ 175.00
HEIDI KINGMAN PRESENTS	Race bags for Blaine Triathlon	\$ 854.00
HENRY'S WATERWORKS INC	General Supplies - Water	\$ 1,556.10
HENRY'S WATERWORKS INC	General Supplies - Water	\$ 2,412.50
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 651.02
INTEGRA	Telephone Service	\$ 543.36
KEEPRS INC	Uniforms	\$ 89.99
KEEPRS INC	Credit	\$ (99.99)
KEEPRS INC	Uniforms	\$ 179.98
KELL KATE	Park & Rec Refund	\$ 635.00
MCGOUGH FACILITY MANAGEMENT	Building Maintenance - City Hall	\$ 2,652.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$ 3,675.55
MCKINLEY DOROTHY M	2016 NRCB Meeting	\$ 50.00
MENARDS - BLAINE	Shop Supplies - PW	\$ 15.40
MENARDS - BLAINE	Pickleball Supplies for LAC	\$ 122.94
MENARDS - BLAINE	General Supplies - Water	\$ 20.67
MENARDS - BLAINE	Upright Freezer for Ice	\$ 592.01
MENARDS - BLAINE	Supplies	\$ 6.49
MENARDS - BLAINE	Pickleball Supplies for LAC	\$ 9.98
MENARDS - BLAINE	General Supplies - Water	\$ 74.44
MENARDS - BLAINE	General Supplies - Parks / PW	\$ 20.05
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 470.70
MINNESOTA NATIVE LANDSCAPES	Bio-retention maintenance	\$ 605.00
MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside Commons	\$ 49.00

MONITRONICS	Monthly alarm system monitoring	\$ 41.48
NOW MICRO INC	Workstation for GIS Coordinator	\$ 1,087.56
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$ 336.70
OFFICE OF MN.IT SERVICES	16 Phone Lines/DSL Internet Service	\$ 533.64
OPTUM	Professional Services	\$ 760.75
PERFORMANCE LAWN CARE	Property mowing and abatements	\$ 130.92
PERFORMANCE LAWN CARE	Property mowing and abatements	\$ 336.66
PERFORMANCE LAWN CARE	Property mowing and abatements	\$ 70.00
PERKINS CHRISTOPHER G	2016 NRCB Meeting	\$ 35.00
RAFFERTY GENE	2016 NRCB Meeting	\$ 35.00
REYNOLDS SANTINO	Fun Night Organics Collectiion	\$ 32.00
RUTH BENJAMIN	2016 NRCB Meeting	\$ 35.00
S & S WORLDWIDE INC	Playnet program supplies	\$ 696.70
SAFETY SIGNS	Equipment Rental - Streets	\$ 1,500.00
SOLDO CONSULTING PC	Professional Services	\$ 2,708.65
SUBURBAN TIRE WHOLESale INC	Tires - PD	\$ 446.00
SUBURBAN TIRE WHOLESale INC	Tires - Inspections Dept.	\$ 210.92
SYSCO MINNESOTA	Items for pig roast	\$ 135.15
SZYPLINSKI RICHARD J	Entertainer for August Birthday Party	\$ 100.00
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 5,040.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$ 400.00
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$ 160.50
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$ 82.87
TOLLBERG HOMES LLC	Escrow Refund	\$ 7,600.00
TRUCHON MARY JO	2016 NRCB Meeting	\$ 35.00
TSP INC	Community Center Services	\$ 3,502.30
TWIN CITIES TRANSPORT & RECOVERY	Tow Fee	\$ 145.00
VERIZON WIRELESS	Telephone Cards	\$ 2,192.95
VERIZON WIRELESS	Employee Cell Phones	\$ 5,132.32
VERIZON WIRELESS	Cell Phone Equipment	\$ 497.45
VILLEGAS WESLEY	Meal - Training	\$ 22.11
VILLELLA SAM	2016 NRCB Meeting	\$ 35.00
VOLUNTEERS OF AMERICA	July van driver meals	\$ 72.00
WILDER ANTHONY	2016 NRCB Meeting	\$ 35.00
WINKEL ANDY	Electrical testers	\$ 79.38
WW GOETSCH ASSOCIATES INC	General Supplies - Sewer	\$ 120.39
XCEL ENERGY	June 2016	\$ 29,822.56

TOTAL \$ 633,127.07