

CITY OF BLAINE**SCHEDULE OF BILLS PAID**

Approved on 8/18/16 for payments on 7/29/16

Vendor Name	Description	Amount
ALL AMERICAN TITLE COMPANY	Refund Utility Over Payment	\$ 62.14
ALL AMERICAN TITLE COMPANY	Refund Utility Over Payment	\$ 22.38
ALL AMERICAN TITLE COMPANY INC	Refund Utility Over Payment	\$ 112.60
ANCHOR PAPER COMPANY	Office Supplies	\$ 732.60
ANOKA COUNTY HIGHWAY DEPARTMENT	Special event permit fee	\$ 50.00
ANOKA COUNTY LICENSE BUREAU	Vehicle Registration	\$ 957.84
BARNA GUZY & STEFFEN LTD	Labor negotiation attorney fees	\$ 735.00
BURNET TITLE	Refund Utility Over Payment	\$ 62.43
CENTURY LINK	Public Works Phone Service	\$ 61.22
COMPUTER EXPLORERS	Summer Camp	\$ 540.00
COMPUTER EXPLORERS	Summer Camp	\$ 640.00
COMPUTEX TECHNOLOGY SOLUTIONS	Squad Video Infrastructure Upgrade	\$ 15,156.00
CUB FOODS INC - THE VILLAGE	Office Supplies	\$ 39.98
CUB FOODS INC - THE VILLAGE	Water, Gatorade & Ice - Parade	\$ 73.65
CUB FOODS INC - THE VILLAGE	Food for LAC	\$ 5.74
CUB FOODS INC - THE VILLAGE	Food for LAC	\$ 42.95
CUB FOODS INC-NORTHTOWN STORE	Items for tournaments	\$ 94.33
D F CHASE INC	Demo Refund	\$ 2,000.00
DAHL MEGAN	Boot Reimbursement	29.99
DPC INDUSTRIES INC	Chemicals - Water	\$ 4,518.92
DUFFY CHRISTOPHER	Refund Utility Over Payment	\$ 147.08
EDINA REALTY	Refund Utility Over Payment	\$ 10.61
ESS BROTHERS & SONS INC	General Supplies - Storm Sewer	\$ 8,100.00
EXECUTIVE TITLE	Refund Utility Over Payment	\$ 117.35
EXECUTIVE TITLE INC	Refund Utility Over Payment	\$ 150.13
FIRST AMERICAN TITLE	Refund Utility Over Payment	\$ 93.69
FIRST AMERICAN TITLE	Refund Utility Over Payment	\$ 135.31
FOREST LAKE CONTRACTING INC	Aquatore Park Softball Field	\$ 5,721.15
G & K SERVICES	Rental of Floor Mats	\$ 506.64
HANSON BUILDERS INC	Escrow Refund	\$ 5,600.00
HANSON BUILDERS INC	Escrow Refund	\$ 7,100.00
HOME TITLE INC	Refund Utility Over Payment	\$ 60.34
IMPACT PROVEN SOLUTIONS	June 2016 Monthly Billing	\$ 4,149.81
K HOVNANIAN HOMES OF MINNESOTA	Escrow Refund	\$ 6,850.00
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Service	\$ 5,000.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$ 2,652.00
MEDALIST HOMES INC	Escrow Refund	\$ 2,450.00
MINNESOTA DEPARTMENT OF HEALTH	License Renewal - Water	\$ 23.00
MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside Commons	\$ 49.00
MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside Commons	\$ 51.50

NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 489.94
PAULSON CONSTRUCTION INC	Escrow Refund	\$ 5,300.00
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$ 93.50
SBM FIRE DEPARTMENT	Fire Protection Service 2016	\$ 145,093.00
SMITH SHAWN W	Tuition Reimbursement	1,282.56
STANTEC CONSULTING SERVICES INC	BWS bidding documents	\$ 27,274.30
STEWART TITLE	Refund Utility Over Payment	\$ 154.15
STREICHER'S	Uniform gear	\$ 145.99
STREICHER'S	Uniform gear	\$ 48.79
STREICHER'S	Uniform gear	\$ 66.49
STREICHER'S	Uniform gear	\$ 129.99
SUN LIFE FINANCIAL	Insurance	\$ 5,888.10
TITLE SMART INC	Refund Utility Over Payment	\$ 10.24
TITLE SMART INC	Refund Utility Over Payment	\$ 80.21
TITLE SPECIALISTS INC	Refund Utility Over Payment	\$ 18.41
TRADEMARK TITLE SERVICES	Refund Utility Over Payment	\$ 43.77
UNIQUE BODY & PAINT INC	Body work #5245	\$ 338.00
WARNING LITES OF MN	2016 Pavement Markings, I/P 16-03	\$ 30,271.20
WICKLANDER ANTON	Uniform pants	79.98
WICKLANDER ANTON	Reimbursement	45.31

TOTAL \$ 291,759.31