

CITY OF BLAINE

SCHEDULE OF BILLS PAID

Approved on 6/16/16 for payments on 6/03/16

Vendor Name	Description	Amount
AEROFAB INC	Vehicle Parts - PW	\$ 140.00
ALL AMERICAN TITLE COMPANY	Refund Utility Overpayment	\$ 4.81
ALL AMERICAN TITLE COMPANY	Refund Utility Overpayment	\$ 33.51
ALL AMERICAN TITLE COMPANY INC	Refund Utility Overpayment	\$ 8.15
ALL AMERICAN TITLE COMPANY INC	Refund Utility Overpayment	\$ 90.36
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges - Streets	\$ 20.00
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges - Streets	\$ 30.00
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges - Streets	\$ 60.00
ALL APPLIANCE DISPOSAL	Refuse Disposal Charges - Streets	\$ 20.00
ALLEN MARK	Boarding, Grooming, Gas, K9-Remy	\$ 234.25
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 800.00
AT&T MOBILITY	Telephone Service	\$ 180.78
AUSTINS MUFFLER & BRAKE	Equipment Parts - Storm Sewer	\$ 25.00
BARTON SAND & GRAVEL COMPANY	Disposal of Debris - Storm Water	\$ 40.00
BCA-CHAU RECORDS	Background check	\$ 34.75
BINGLE JENNIFER	2016 Park Board Meeting	\$ 35.00
BIRD JEFFREY	2016 Park Board Meeting	\$ 50.00
BLUE TARP FINANCIAL INC	Small Tools - PW	\$ 159.93
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 105.83
BLUE TARP FINANCIAL INC	Equipment parts - PW	\$ 109.99
BLUE TARP FINANCIAL INC	Small Tools - PW	\$ 37.99
BURNET TITLE	Refund Utility Overpayment	\$ 80.10
BURNET TITLE	Refund Utility Overpayment	\$ 100.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 2,000.00
CENTURY LINK	Baseball Complex	\$ 128.04
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$ 140.86
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CUB FOODS INC - THE VILLAGE	Business Programs	\$ 188.98
CUB FOODS INC - THE VILLAGE	Food for LAC	\$ 11.39
CUB FOODS INC - THE VILLAGE	Ice	\$ 26.94
CUB FOODS INC - THE VILLAGE	World Fest	\$ 61.10
CUB FOODS INC - THE VILLAGE	Food for LAC	\$ 126.86
CUB FOODS INC - THE VILLAGE	Office Supplies	\$ 28.96
CUB FOODS INC - THE VILLAGE	Water	\$ 164.80
CUB FOODS INC - THE VILLAGE	Sr Center Supplies	\$ 47.44
CUB FOODS INC-NORTHTOWN STORE	Sr Center Supplies	\$ 40.76
DAS PRADIPTA	2016 Park Board Meeting	\$ 35.00
DOERR JEROME	Refund Utility Overpayment	\$ 35.62

EDINA REALTY	Refund Utility Overpayment	\$ 6.79
EXECUTIVE TITLE SERVICES	Refund Utility Overpayment	\$ 92.32
FETTIG BRANDON	Reimbursement	\$ 48.73
FISKE ROBERT	Reimbursement-Boots	\$ 250.00
FOREST LAKE CONTRACTING INC	Backyard Grading for City of Blaine	\$ 1,308.18
GARY CARLSON EQUIPMENT COMPANY	Rental - machinery/equipment	\$ 15.00
HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 2,000.00
HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 4,000.00
HENNEPIN COUNTY MEDICAL CENTER	Training	\$ 650.00
HOME TITLE INC	Refund Utility Overpayment	\$ 59.53
INTEGRA	Telephone Service	\$ 525.70
K HOVNANIAN HOMES OF MINNESOTA	Escrow Refund	\$ 5,000.00
KELLERMANN MARCIA	Separation Recognition Gift	\$ 300.00
LESTER JEFFREY	2016 Park Board Meeting	\$ 35.00
LIBERTY TITLE	Refund Utility Overpayment	\$ 84.97
LORENZO RUFFINO AND KELLY	Refund Utility Overpayment	\$ 60.98
MARKLE REX	2016 Park Board Meeting	\$ 35.00
MENARDS - BLAINE	General Supplies	\$ 74.85
MENARDS - BLAINE	General supplies	\$ 20.15
MENARDS - BLAINE	General supplies	\$ 16.78
MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside Commons	\$ 49.00
NETWORKFLEET INC	Telephone / Internet - PW Vehicles	\$ 187.00
OFFICE OF MN.IT SERVICES	16 Phone Lines/DSL Internet Service	\$ 353.49
OPRON DAVID	Refund Utility Overpayment	\$ 15.03
PARTNERS TITLE	Refund Utility Overpayment	\$ 93.48
REBYL SPORTS INC	Summer Staff shirts	\$ 813.50
REBYL SPORTS INC	Summer Staff Shirts	\$ 831.40
ROYAL TIRE INC	Equipment Maintenance - PW	\$ 6,093.19
ROYAL TIRE INC	Equipment Maintenance - PW	\$ 260.00
SCHLUENDER DANIEL	Reimbursement	\$ 390.24
SCHNEIDER COMPANY	City Hall carpet install	\$ 38,770.00
SCOTT THOMAS	Reimbursement	\$ 8.25
STEWART TITLE	Refund Utility Overpayment	\$ 13.37
STEWART TITLE COMPANY	Refund Utility Overpayment	\$ 82.86
STEWART TITLE OF MINNESOTA	Refund Utility Overpayment	\$ 49.28
SUN LIFE FINANCIAL	Insurance	\$ 3,488.27
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 4,060.00
TETENS DONALD	Refund Utility Overpayment	\$ 94.15
THE TITLE GROUP	Refund Utility Overpayment	\$ 30.16
THE TITLE GROUP	Refund Utility Overpayment	\$ 99.89
TITLE ONE INC	Refund Utility Overpayment	\$ 199.01
TITLE SMART INC	Refund Utility Overpayment	\$ 142.72
TITLE SMART INC	Refund Utility Overpayment	\$ 11.40
TITLE SMART INC	Refund Utility Overpayment	\$ 6.38
TITLE SPECIALISTS INC	Refund Utility Overpayment	\$ 134.01
TRADEMARK TITLE SERVICES	Refund Utility Overpayment	\$ 51.24
TYLER TECHNOLOGIES INC	April New World Utility Training	\$ 5,872.50

TYLER TECHNOLOGIES INC	New World Utility Training	\$ 1,956.63
UNIQUE BODY & PAINT INC	Body work to 5240	\$ 1,704.70
US FOODS CULINARY EQUIPMENT	Kitchen Equipment - Senior Center	\$ 103.98
US FOODS CULINARY EQUIPMENT	Kitchen Equipment - Senior Center	\$ 1,129.00
VARIAN KAREN	2016 Park Board Meeting	\$ 35.00
VIKING INDUSTRIAL CENTER	Uniform - New Employee	\$ 327.09
VIKING INDUSTRIAL CENTER	Uniform - New Employee	\$ 382.62
VILLAGE FLOOR	City Hall stairs carpet/vinyl install	\$ 1,758.78
VILLAGE FLOOR	City Hall stairs carpet/vinyl install	\$ 925.00
WALSDORF THOMAS M	2016 Park Board Meeting	\$ 35.00
WARNING LITES OF MN	Small Tools - Streets & Storm Sewer	\$ 984.00
WATER CONSERVATION SERVICES INC	Leak Locate - Water	\$ 260.80
WILDER ANTHONY	2016 NRCB Meeting	\$ 35.00
WILDER ANTHONY	2016 NRCB Meeting	\$ 35.00
WILKE DUSTIN AND TAMMY	Refund Utility Overpayment	\$ 78.24
WOLCYN TREE FARMS & NURSERY	General Supplies - Forestry	\$ 425.00
XCEL ENERGY	April 2016	\$ 20,878.31
XTREME CUSTOM APPAREL	Uniform - New Water Employee	\$ 25.00
	TOTAL	\$ 113,722.73