## **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
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$	140.86
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$	140.86
CINTAS CORPORATION #470	Uniform Rental - Mechanics	\$	140.86
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

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         \$ 13.008.18           GARY CARLSON EQUIPMENT COMPANY         Rental - machinery/equipment         \$ 15.00.00           HANS HAGEN HOMES AND M/I HOMES         Escrow Refund         \$ 2,000.00           HENNEPIN COUNTY MEDICAL CENTER         Training         \$ 650.03           HOME TITLE INC         Refund Utility Overpayment         \$ 950.57           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         \$ 60.93           MENARDS - BLAINE         General Supplies         \$ 74.85           MENARDS - BLAINE         General Supplies         \$ 74.85           MENARDS - BLAINE         General Supplies         \$ 16.78           MININESOTA VALLEY TESTING LABS         Water testing at Lakeside Commons         \$ 16.78           MIZENDER SILAINE         General Supplies	EDINA REALTY	Refund Utility Overpayment	\$ 6.79
FETTIG BRANDON   Reimbursement   \$ 48.73	EXECUTIVE TITLE SERVICES		92.32
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   \$ 50.00   HOME TITLE INC   Refund Utility Overpayment   \$ 50.00   HOME TITLE INC   Refund Utility Overpayment   \$ 50.00   HOME TITLE INC   Refund Utility Overpayment   \$ 50.00   KEULERNANN MARCIA   Separation Recognition Gift   \$ 300.00   KEULERNANN MARCIA   Separation Recognition Gift   \$ 300.00   LESTER JEFFREY   2016 Park Board Meeting   \$ 35.00   LIBERTY TITLE   Refund Utility Overpayment   \$ 60.98   MARKLE REX   2016 Park Board Meeting   \$ 35.00   MENARDS - BLAINE   General Supplies   \$ 20.15   MENARDS - BLAINE   Genera	FETTIG BRANDON		48.73
FOREST LAKE CONTRACTING INC GARY CARLSON EQUIPMENT COMPANY Rental - machinery/equipment S 15.00.00 HANS HAGEN HOMES AND M/I HOMES ESCROW Refund S 2,000.00 HANS HAGEN HOMES AND M/I HOMES ESCROW Refund S 4,000.00 HENNEPIN COUNTY MEDICAL CENTER Training S 650.00 HOME TITLE INC Refund Utility Overpayment S 525.70 K HOVNANIAN HOMES OF MINNESOTA ELERFAREY ZO16 Park Board Meeting S 300.00 LESTER JEFFREY ZO16 Park Board Meeting S 36.00 LIBERTY TITLE Refund Utility Overpayment S 60.98 MARKLE REX ZO16 Park Board Meeting S 50.00 MENARDS - BLAINE General Supplies General Supplies MENARDS - BLAINE MENARDS - BLAINE General Supplies MENARDS - BLAINE MENARDS - BLAINE General Supplies MENARDS - BLAINE MENARDS - BLAINE MENARDS - BLAINE MENARDS - BLAINE General Supplies MENARDS - BLAINE MENARDS -	FISKE ROBERT	Reimbursement-Boots	250.00
GARY CARLSON EQUIPMENT COMPANY HANS HAGEN HOMES AND M/I HOMES ESCROW Refund S, 2,000.00 HANS HAGEN HOMES AND M/I HOMES ESCROW Refund S, 4,000.00 HENNEPIN COUNTY MEDICAL CENTER Training S, 650.00 HOME TITLE INC Telephone Service SFERGA Telephone Service S, 525.70 K HOWNANIAN HOMES OF MINNESOTA ESCROW Refund ESCROW REfund S, 5,000.00 KELLERMANN MARCIA ESCROW REfund ESCROW REfund ESCROW REfund S, 5,000.00 KELLERMANN MARCIA ESCROW REfund ESCROW REfun	FOREST LAKE CONTRACTING INC	Backyard Grading for City of Blaine	1,308.18
HANS HAGEN HOMES AND M/I HOMES HENNEPIN COUNTY MEDICAL CENTER HOME TITLE INC Refund Utility Overpayment Training Treining Treinin	GARY CARLSON EQUIPMENT COMPANY	Rental - machinery/equipment	15.00
HANS HAGEN HOMES AND M/I HOMES HENNEPIN COUNTY MEDICAL CENTER HOME TITLE INC Refund Utility Overpayment Training Treining Treinin	HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	2,000.00
HOME TITLE INC INTEGRA Telephone Service \$ 525.70 KHOVNANIAN HOMES OF MINNESOTA Escrow Refund  KHOVNANIAN 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 REMARDS - BLAINE General Supplies \$ 74.85 MENARDS - BLAINE General supplies \$ 20.15 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 \$ 19.34 REBYL SPORTS INC Summer Staff Shirts \$ 813.50 REBYL SPORTS INC Summer Staff Shirts \$ 813.40 ROYAL TIRE INC Gequipment Maintenance - PW \$ 6,093.19 ROYAL TIRE INC Equipment Maintenance - PW \$ 260.00 SCHLUENDER DANIEL Reimbursement \$ 390.24 SCHLUENDER COMPANY CITY HolmAS Reimbursement \$ 390.24 SCHLUENDER COMPANY CITY HOLMAS Reimbursement Refund Utility Overpayment \$ 13.37 STEWART TITLE OMINNESOTA Refund Utility Overpayment \$ 49.28 STEWART TITLE OF MINNESOTA Refund Utility Overpayment \$ 49.28 STEWART TITLE OF MINNESOTA Refund Utility Overpayment \$ 49.28 STEWART TITLE OF MINNESOTA Refund Utility Overpayment \$ 49.28 STEWART TITLE OF MINNESOTA Refund Utility Overpayment \$ 49.28 STEWART TITLE OF MINNESOTA Refund Utility Overpayment \$ 99.89 THE TITLE GROUP Refund Utility Overpayment \$ 99.89 THE STEWART TITLE GROUP Refund Utility Overpayment \$ 99.89 THE STEWART TITLE GROUP Refund Utility Overpayment \$ 99.89 THE STEWART TITLE GROUP Refund Utility Overpayment \$ 99.89 THE STEWART TITLE GROUP Refund Utility Overpayment \$ 99.89 THE STEWART TITLE GROUP Refund Utility Overpayment \$ 99.89 THE STEWART TITLE GROUP Refund Utility Overpayment \$ 99.89 THE STEWART TITLE SMART INC Refund Utility Overpayment \$ 11	HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 4,000.00
INTEGRA K HOWANNIAN HOMES OF MINNESOTA ESCROW Refund K HOWANNIAN HOMES OF MINNESOTA ESCROW Refund K SOOO.00  KELLERMANN MARCIA Separation Recognition Gift S 300.00  LESTER JEFFREY 2016 Park Board Meeting S 35.00  LIBERTY TITLE Refund Utility Overpayment S 84.97  LORENZO RUFFINO AND KELLY Refund Utility Overpayment S 60.98  MARKLE REX 2016 Park Board Meeting S 35.00  MENARDS - BLAINE General Supplies S 74.85  MENARDS - BLAINE General Supplies S 74.85  MENARDS - BLAINE General supplies S 16.78  MINNESOTA VALLEY TESTING LABS Water testing at Lakeside Commons NETWORKFLEET INC Telephone / Internet - PW Vehicles S 16.70  OFFICE OF MN.IT SERVICES 16 Phone Lines/DSL Internet Service S 353.49  OPRON DAVID Refund Utility Overpayment S 15.03  PARTNERS TITLE Refund Utility Overpayment S 15.03  REBYL SPORTS INC Summer Staff Shirts S 331.40  ROYAL TIRE INC Equipment Maintenance - PW S 6,093.19  ROYAL TIRE INC Equipment Maintenance - PW S 6,093.19  ROYAL TIRE INC Equipment Maintenance - PW S 6,093.19  ROYAL TIRE INC Equipment Maintenance - PW S 6,093.19  SCOTT THOMAS Reimbursement Refund Utility Overpayment S 25.00  SCHLUENDER DANIEL Reimbursement	HENNEPIN COUNTY MEDICAL CENTER	Training	\$ 650.00
K HOVNANIAN HOMES OF MINNESOTAEscrow Refund\$ 5,000.00KELLERMANN MARCIASeparation Recognition Gift\$ 300.00LESTER JEFFREY2016 Park Board Meeting\$ 35.00LIBERTY TITLERefund Utility Overpayment\$ 84.97LORENZO RUFFINO AND KELLYRefund Utility Overpayment\$ 60.98MARKLE REX2016 Park Board Meeting\$ 35.00MENARDS - BLAINEGeneral Supplies\$ 74.85MENARDS - BLAINEGeneral Supplies\$ 20.15MENARDS - BLAINEGeneral supplies\$ 16.78MINNESOTA VALLEY TESTING LABSWater testing at Lakeside Commons\$ 49.00NETWORKFLEET INCTelephone / Internet - PW Vehicles\$ 187.00OFFICE OF MN.IT SERVICES16 Phone Lines/DSL Internet Service\$ 353.49OPRON DAVIDRefund Utility Overpayment\$ 15.03PARTNERS TITLERefund Utility Overpayment\$ 15.03REBYL SPORTS INCSummer Staff Shirts\$ 813.50REBYL SPORTS INCSummer Staff Shirts\$ 813.50ROYAL TIRE INCEquipment Maintenance - PW\$ 6,093.19SCHUENDER DANIELReimbursement\$ 390.24SCHUENDER DANIELReimbursement\$ 38,770.00SCHUENDER DANIELReimbursement\$ 38,770.00SCOTT THOMASReimbursement\$ 38,770.00SCEWART TITLE COMPANYRefund Utility Overpayment\$ 13.37STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 94.06THE TITLE GROUP<	HOME TITLE INC	Refund Utility Overpayment	\$ 59.53
KELLERMANN MARCIASeparation Recognition Gift\$ 300.00LESTER JEFFREY2016 Park Board Meeting\$ 35.00LIBERTY TITLERefund Utility Overpayment\$ 84.97LORENZO RUFFINO AND KELLYRefund Utility Overpayment\$ 60.98MARKLE REX2016 Park Board Meeting\$ 35.00MENARDS - BLAINEGeneral Supplies\$ 74.85MENARDS - BLAINEGeneral supplies\$ 20.15MENARDS - BLAINEGeneral supplies\$ 16.78MINNESOTA VALLEY TESTING LABSWater testing at Lakeside Commons\$ 49.00NETWORKFLEET INCTelephone / Internet - PW Vehicles\$ 187.00OFFICE OF MN.IT SERVICES16 Phone Lines/DSL Internet Service\$ 353.49OPRON DAVIDRefund Utility Overpayment\$ 15.03PARTNERS TITLERefund Utility Overpayment\$ 93.48REBYL SPORTS INCSummer Staff Shirts\$ 813.50REBYL SPORTS INCSummer Staff Shirts\$ 831.40ROYAL TIRE INCEquipment Maintenance - PW\$ 6,093.19SCHLUENDER DANIELReimbursement\$ 38,770.00SCHLUENDER DANIELReimbursement\$ 38,770.00SCOTT THOMASReimbursement\$ 38,770.00SCOTT THOMASReimbursement\$ 38,700.00STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 13.37STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INC<	INTEGRA	Telephone Service	\$ 525.70
LIBERTY TITLE Refund Utility Overpayment Refund Utility Overpayment S S S S S S S S S S S S S S S S S S S	K HOVNANIAN HOMES OF MINNESOTA	Escrow Refund	\$ 5,000.00
LIBERTY TITLE  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  \$ 20.15  MENARDS - BLAINE  General supplies  \$ 16.78  MINNESOTA VALLEY TESTING LABS  MENARDS - BLAINE  MINNESOTA VALLEY TESTING LABS  METWORKFLEET 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  \$ 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  \$ 6,003.19  ROYAL TIRE INC  SCHLUENDER DANIEL  Reimbursement  \$ 390.24  SCHUENDER COMPANY  City Hall carpet install  \$ 38,770.00  SCOTT THOMAS  Reimbursement  \$ 8.25  STEWART TITLE OMPANY  Refund Utility Overpayment  \$ 49.28  STEWART TITLE OF MINNESOTA  Refund Utility Overpayment  \$ 49.28  SUN LIFE FINANCIAL  Insurance  Insurance  \$ 3,488.27  TEAMSTERS LOCAL #320 WELFARE  Insurance  Refund Utility Overpayment  \$ 99.89  TITLE GROUP  Refund Utility Overpayment  \$ 99.89  TITLE GROUP  Refund Utility Overpayment  \$ 99.89  TITLE GROUP  Refund Utility Overpayment  \$ 10.60  Refund Utility Overpayment  \$ 10.60	KELLERMANN MARCIA	Separation Recognition Gift	\$ 300.00
LORENZO RUFFINO AND KELLYRefund Utility Overpayment\$ 60.98MARKLE REX2016 Park Board Meeting\$ 35.00MENARDS - BLAINEGeneral Supplies\$ 74.85MENARDS - BLAINEGeneral supplies\$ 16.78MENARDS - BLAINEGeneral supplies\$ 16.78MINNESOTA VALLEY TESTING LABSWater testing at Lakeside Commons\$ 49.00NETWORKFLEET INCTelephone / Internet - PW Vehicles\$ 187.00OFFICE OF MN.IT SERVICES16 Phone Lines/DSL Internet Service\$ 353.49OPRON DAVIDRefund Utility Overpayment\$ 93.48REBYL SPORTS INCSummer Staff Shirts\$ 813.50REBYL SPORTS INCSummer Staff Shirts\$ 831.40ROYAL TIRE INCEquipment Maintenance - PW\$ 6,093.19SCHLUENDER DANIELReimbursement\$ 390.24SCHUENDER DANIELReimbursement\$ 38,770.00SCOTT THOMASReimbursement\$ 8.25STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 8.25STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 94.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 99.89TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE SMART INCRefund Utility Overpayment\$ 140.70TITLE SMART INCRefund Utility Overpayment\$ 140.72TITLE SMART INCRefund Util	LESTER JEFFREY	2016 Park Board Meeting	\$ 35.00
MARKLE REX  MENARDS - BLAINE General Supplies General Supplies General Supplies General Supplies General Supplies Seneral S	LIBERTY TITLE	Refund Utility Overpayment	\$ 84.97
MENARDS - BLAINE MINNESOTA VALLEY TESTING LABS METWORKFLEET INC Telephone / Internet - PW Vehicles Telephone / Telep	LORENZO RUFFINO AND KELLY	Refund Utility Overpayment	\$ 60.98
MENARDS - BLAINEGeneral supplies\$ 20.15MENARDS - BLAINEGeneral supplies\$ 16.78MINNESOTA VALLEY TESTING LABSWater testing at Lakeside Commons\$ 49.00NETWORKFLEET INCTelephone / Internet - PW Vehicles\$ 187.00OFFICE OF MN.IT SERVICES16 Phone Lines/DSL Internet Service\$ 353.49OPRON DAVIDRefund Utility Overpayment\$ 15.03PARTNERS TITLERefund Utility Overpayment\$ 93.48REBYL SPORTS INCSummer Staff shirts\$ 813.50REBYL SPORTS INCSummer Staff Shirts\$ 831.40ROYAL TIRE INCEquipment Maintenance - PW\$ 6,093.19ROYAL TIRE INCEquipment Maintenance - PW\$ 6,093.19SCHLUENDER DANIELReimbursement\$ 38,770.00SCHLUENDER COMPANYCity Hall carpet install\$ 38,770.00SCOTT THOMASReimbursement\$ 38,770.00SCOTT THOMASRefund Utility Overpayment\$ 13.37STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 49.22SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 99.89TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01THE TITLE GROUPRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 10.32TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SMART INC <td>MARKLE REX</td> <td>2016 Park Board Meeting</td> <td>\$ 35.00</td>	MARKLE REX	2016 Park Board Meeting	\$ 35.00
MENARDS - BLAINEGeneral supplies\$ 16.78MINNESOTA VALLEY TESTING LABSWater testing at Lakeside Commons\$ 49.00NETWORKFLEET INCTelephone / Internet - PW Vehicles\$ 187.00OFFICE OF MN.IT SERVICES16 Phone Lines/DSL Internet Service\$ 353.49OPRON DAVIDRefund Utility Overpayment\$ 15.03PARTNERS TITLERefund Utility Overpayment\$ 93.48REBYL SPORTS INCSummer Staff shirts\$ 813.50REBYL SPORTS INCSummer Staff Shirts\$ 813.40ROYAL TIRE INCEquipment Maintenance - PW\$ 6,093.19ROYAL TIRE INCEquipment Maintenance - PW\$ 6,093.19SCHLUENDER DANIELReimbursement\$ 38,770.00SCHLUENDER COMPANYCity Hall carpet install\$ 38,770.00SCOTT THOMASReimbursement\$ 38,770.00SCOTT THOMASRefund Utility Overpayment\$ 82.25STEWART TITLE COMPANYRefund Utility Overpayment\$ 49.28STEWART TITLE COMPANYRefund Utility Overpayment\$ 49.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 11.40TITLE SMART INCRefund Utility Overpayment\$ 134.01TI	MENARDS - BLAINE	General Supplies	74.85
MINNESOTA VALLEY TESTING LABS  NetworkFleet Inc Telephone / Internet - PW Vehicles Service OFFICE OF MN.IT SERVICES 16 Phone Lines/DSL Internet Service Summer Staff Shirts Service Service Service Summer Staff Shirts Service Service Service Service Sequipment Maintenance - PW Service Se	MENARDS - BLAINE	General supplies	\$ 20.15
NETWORKFLEET INC OFFICE OF MN.IT SERVICES 16 Phone Lines/DSL Internet Service S 353.49 OPRON DAVID Refund Utility Overpayment S 15.03 PARTNERS TITLE Refund Utility Overpayment S 93.48 REBYL SPORTS INC Summer Staff shirts S 813.50 REBYL SPORTS INC Summer Staff Shirts S 831.40 ROYAL TIRE INC Equipment Maintenance - PW S 6,093.19 ROYAL TIRE INC Equipment Maintenance - PW S 260.00 SCHLUENDER DANIEL Reimbursement SCHLUENDER DANIEL Reimbursement SCHAUENDER COMPANY City Hall carpet install SCHNEIDER COMPANY City Hall carpet install STEWART TITLE Refund Utility Overpayment STEWART TITLE OF MINNESOTA Refund Utility Overpayment SUN LIFE FINANCIAL Insurance SUN LIFE FINANCIAL Insurance S 3,488.27 TEAMSTERS LOCAL #320 WELFARE Insurance Refund Utility Overpayment S 94.15 THE TITLE GROUP Refund Utility Overpayment S 99.90 TITLE ONE INC Refund Utility Overpayment S 199.01 TITLE SMART INC Refund Utility Overpayment S 199.01 TITLE SMART INC Refund Utility Overpayment S 142.72 TITLE SMART INC Refund Utility Overpayment S 134.01 TRADEMARK TITLE SERVICES Refund Utility Overpayment S 134.01 TRADEMARK TITLE SERVICES Refund Utility Overpayment S 134.01	MENARDS - BLAINE	General supplies	\$ 16.78
OFFICE OF MN.IT SERVICES OPRON DAVID Refund Utility Overpayment PARTNERS TITLE Refund Utility Overpayment REBYL SPORTS INC Summer Staff Shirts Sum	MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside Commons	\$ 49.00
OPRON DAVIDRefund Utility Overpayment\$ 15.03PARTNERS TITLERefund Utility Overpayment\$ 93.48REBYL SPORTS INCSummer Staff shirts\$ 813.50REBYL SPORTS INCSummer Staff Shirts\$ 831.40ROYAL TIRE INCEquipment Maintenance - PW\$ 6,093.19ROYAL TIRE INCEquipment Maintenance - PW\$ 260.00SCHLUENDER DANIELReimbursement\$ 390.24SCHNEIDER COMPANYCity Hall carpet install\$ 38,770.00SCOTT THOMASReimbursement\$ 8.25STEWART TITLERefund Utility Overpayment\$ 13.37STEWART TITLE COMPANYRefund Utility Overpayment\$ 49.28STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 49.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SMART INCRefund Utility Overpayment\$ 134.01TITLE SPECIALISTS INCRefund Utility Overpayment\$ 134.01TRADEMARK TITLE SERVICESRefund Utility Overpayment\$ 51.24	NETWORKFLEET INC	Telephone / Internet - PW Vehicles	\$ 187.00
PARTNERS TITLERefund Utility Overpayment\$ 93.48REBYL SPORTS INCSummer Staff shirts\$ 813.50REBYL SPORTS INCSummer Staff Shirts\$ 831.40ROYAL TIRE INCEquipment Maintenance - PW\$ 6,093.19ROYAL TIRE INCEquipment Maintenance - PW\$ 260.00SCHLUENDER DANIELReimbursement\$ 390.24SCHNEIDER COMPANYCity Hall carpet install\$ 38,770.00SCOTT THOMASReimbursement\$ 8.25STEWART TITLERefund Utility Overpayment\$ 13.37STEWART TITLE OMPANYRefund Utility Overpayment\$ 49.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 134.01TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SMART INCRefund Utility Overpayment\$ 134.01TITLE SPECIALISTS INCRefund Utility Overpayment\$ 134.01TRADEMARK TITLE SERVICESRefund Utility Overpayment\$ 51.24	OFFICE OF MN.IT SERVICES	16 Phone Lines/DSL Internet Service	\$ 353.49
REBYL SPORTS INC 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 SCHNEIDER COMPANY City Hall carpet install SCOTT THOMAS Reimbursement Refund Utility Overpayment STEWART TITLE Refund Utility Overpayment Refund Utility Overpayment STEWART TITLE OF MINNESOTA Refund Utility Overpayment REFUNDANIEL REFU	OPRON DAVID	Refund Utility Overpayment	\$ 15.03
REBYL SPORTS INCSummer Staff Shirts\$ 831.40ROYAL TIRE INCEquipment Maintenance - PW\$ 6,093.19ROYAL TIRE INCEquipment Maintenance - PW\$ 260.00SCHLUENDER DANIELReimbursement\$ 390.24SCHNEIDER COMPANYCity Hall carpet install\$ 38,770.00SCOTT THOMASReimbursement\$ 8.25STEWART TITLERefund Utility Overpayment\$ 13.37STEWART TITLE COMPANYRefund Utility Overpayment\$ 2.86STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 49.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SMART INCRefund Utility Overpayment\$ 134.01TRADEMARK TITLE SERVICESRefund Utility Overpayment\$ 51.24	PARTNERS TITLE	Refund Utility Overpayment	\$ 93.48
ROYAL TIRE INCEquipment Maintenance - PW\$ 6,093.19ROYAL TIRE INCEquipment Maintenance - PW\$ 260.00SCHLUENDER DANIELReimbursement\$ 390.24SCHNEIDER COMPANYCity Hall carpet install\$ 38,770.00SCOTT THOMASReimbursement\$ 8.25STEWART TITLERefund Utility Overpayment\$ 13.37STEWART TITLE COMPANYRefund Utility Overpayment\$ 82.86STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 49.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SPECIALISTS INCRefund Utility Overpayment\$ 134.01TRADEMARK TITLE SERVICESRefund Utility Overpayment\$ 51.24	REBYL SPORTS INC	Summer Staff shirts	\$ 813.50
ROYAL TIRE INCEquipment Maintenance - PW\$ 260.00SCHLUENDER DANIELReimbursement\$ 390.24SCHNEIDER COMPANYCity Hall carpet install\$ 38,770.00SCOTT THOMASReimbursement\$ 8.25STEWART TITLERefund Utility Overpayment\$ 13.37STEWART TITLE COMPANYRefund Utility Overpayment\$ 49.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SPECIALISTS INCRefund Utility Overpayment\$ 134.01TRADEMARK TITLE SERVICESRefund Utility Overpayment\$ 51.24	REBYL SPORTS INC	Summer Staff Shirts	\$ 831.40
SCHLUENDER DANIELReimbursement\$ 390.24SCHNEIDER COMPANYCity Hall carpet install\$ 38,770.00SCOTT THOMASReimbursement\$ 8.25STEWART TITLERefund Utility Overpayment\$ 13.37STEWART TITLE COMPANYRefund Utility Overpayment\$ 82.86STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 49.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 30.16THE TITLE GROUPRefund Utility Overpayment\$ 199.01TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 11.40TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SPECIALISTS INCRefund Utility Overpayment\$ 134.01TRADEMARK TITLE SERVICESRefund Utility Overpayment\$ 51.24	ROYAL TIRE INC	Equipment Maintenance - PW	\$ 6,093.19
SCHNEIDER COMPANYCity Hall carpet install\$ 38,770.00SCOTT THOMASReimbursement\$ 8.25STEWART TITLERefund Utility Overpayment\$ 13.37STEWART TITLE COMPANYRefund Utility Overpayment\$ 82.86STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 49.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SPECIALISTS INCRefund Utility Overpayment\$ 134.01TRADEMARK TITLE SERVICESRefund Utility Overpayment\$ 51.24	ROYAL TIRE INC	Equipment Maintenance - PW	260.00
SCOTT THOMASReimbursement\$ 8.25STEWART TITLERefund Utility Overpayment\$ 13.37STEWART TITLE COMPANYRefund Utility Overpayment\$ 82.86STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 49.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SPECIALISTS INCRefund Utility Overpayment\$ 134.01TRADEMARK TITLE SERVICESRefund Utility Overpayment\$ 51.24	SCHLUENDER DANIEL	Reimbursement	\$ 390.24
STEWART TITLERefund Utility Overpayment\$ 13.37STEWART TITLE COMPANYRefund Utility Overpayment\$ 82.86STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 49.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 11.40TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SPECIALISTS INCRefund Utility Overpayment\$ 134.01TRADEMARK TITLE SERVICESRefund Utility Overpayment\$ 51.24	SCHNEIDER COMPANY	City Hall carpet install	\$ 38,770.00
STEWART TITLE COMPANYRefund Utility Overpayment\$ 82.86STEWART TITLE OF MINNESOTARefund Utility Overpayment\$ 49.28SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 11.40TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SPECIALISTS INCRefund Utility Overpayment\$ 134.01TRADEMARK TITLE SERVICESRefund Utility Overpayment\$ 51.24	SCOTT THOMAS	Reimbursement	8.25
STEWART TITLE OF MINNESOTA  SUN LIFE FINANCIAL  Insurance  Insurance  Sun Life Financial  TEAMSTERS LOCAL #320 WELFARE  Insurance  Refund Utility Overpayment  Refund Utility Overpayment  THE TITLE GROUP  Refund Utility Overpayment  TITLE SMART INC  Refund Utility Overpayment  Summary	STEWART TITLE	Refund Utility Overpayment	13.37
SUN LIFE FINANCIALInsurance\$ 3,488.27TEAMSTERS LOCAL #320 WELFAREInsurance\$ 4,060.00TETENS DONALDRefund Utility Overpayment\$ 94.15THE TITLE GROUPRefund Utility Overpayment\$ 30.16THE TITLE GROUPRefund Utility Overpayment\$ 99.89TITLE ONE INCRefund Utility Overpayment\$ 199.01TITLE SMART INCRefund Utility Overpayment\$ 142.72TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SMART INCRefund Utility Overpayment\$ 6.38TITLE SPECIALISTS INCRefund Utility Overpayment\$ 134.01TRADEMARK TITLE SERVICESRefund Utility Overpayment\$ 51.24	STEWART TITLE COMPANY	·	82.86
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	STEWART TITLE OF MINNESOTA	Refund Utility Overpayment	\$ 49.28
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	SUN LIFE FINANCIAL	Insurance	3,488.27
THE TITLE GROUP  Refund Utility Overpayment  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  \$ 8.30.16	TEAMSTERS LOCAL #320 WELFARE	Insurance	4,060.00
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	TETENS DONALD	·	94.15
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	THE TITLE GROUP		30.16
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	THE TITLE GROUP	· · ·	99.89
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	TITLE ONE INC	Refund Utility Overpayment	199.01
TITLE SMART INC Refund Utility Overpayment \$ 6.38  TITLE SPECIALISTS INC Refund Utility Overpayment \$ 134.01  TRADEMARK TITLE SERVICES Refund Utility Overpayment \$ 51.24	TITLE SMART INC		142.72
TITLE SPECIALISTS INC Refund Utility Overpayment \$ 134.01 TRADEMARK TITLE SERVICES Refund Utility Overpayment \$ 51.24	TITLE SMART INC		11.40
TRADEMARK TITLE SERVICES Refund Utility Overpayment \$ 51.24		·	
TYLER TECHNOLOGIES INC April New World Utility Training \$ 5,872.50			
	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