

CITY OF BLAINE**SCHEDULE OF BILLS PAID****Approved on 8/4/16 for payments on 7/15/16**

Vendor Name	Description	Amount
A TOUCH OF MAGIC INC	Summer concert	\$ 400.00
ABC SIGN & GRAPHIC INC	Rule Signs for Dog Park	\$ 265.95
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - Storm Sewer	\$ 57.76
ALL SEASONS RENTAL	Concrete for BB hoop	\$ 196.37
ALL SEASONS RENTAL	Equipment Rental - Parks	\$ 189.36
ALLEGRA PRINT & IMAGING	Advertising & Public Notices	\$ 991.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 615.50
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 411.00
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 918.75
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 681.00
ANOKA COUNTY 4H	Blaine Festival Organics Collection	\$ 160.00
ANOKA COUNTY HIGHWAY DEPARTMENT	Permit Fee for Right-of-Way	\$ 150.00
ANOKA COUNTY RECYCLING & RESOURCE	Food Fest Compostable Products	\$ 620.42
ANOKA HENNEPIN COMMUNITY ED	Tennis Lesson Fees	\$ 1,038.00
ASPEN MILLS INC	Uniforms	\$ 1,247.95
ASPEN MILLS INC	Uniforms	\$ 1,177.95
ASPEN MILLS INC	Uniforms	\$ 967.95
ASPEN MILLS INC	Uniforms	\$ 928.95
ASPEN MILLS INC	Uniforms	\$ 1,287.95
ASPEN MILLS INC	Uniforms	\$ 1,147.95
ASPEN MILLS INC	Uniforms	\$ 1,147.95
ASPEN MILLS INC	Uniforms	\$ 68.55
ASPEN MILLS INC	Uniforms	\$ 89.95
ASPEN MILLS INC	Uniforms	\$ 377.51
ASPEN MILLS INC	Uniforms	\$ 487.15
ASPEN MILLS INC	Uniforms	\$ 70.15
ASPEN MILLS INC	Uniforms	\$ 813.60
ASPEN MILLS INC	Uniforms	\$ 97.90
ASPEN MILLS INC	Uniforms	\$ 44.95
ASPEN MILLS INC	Uniforms	\$ 17.95
ASPEN MILLS INC	Uniforms	\$ 174.65
ASPEN MILLS INC	Uniforms	\$ 11.98
ASPEN MILLS INC	Uniforms	\$ 36.50
ASPEN MILLS INC	Uniforms	\$ 19.70
ASPEN MILLS INC	Uniforms	\$ 57.94
BARR ENGINEERING COMPANY	DNR Water Supply Plan	\$ 1,879.50
BERG THEODORE	Bike Patrol Supplies	\$ 551.35
BERGLUND & BERGLUND LTD	June 2016 Prosecution Services	\$ 23,141.06
BLAINE BROTHERS	Vehicle Maintenance - PW	\$ 283.47
BLAUER TACTICAL SYSTEMS INC	Training	\$ 450.00

BOY SCOUT TROOP 65	Blaine Festival Organics Collection	\$ 144.00
BRAUN INTERTEC CORPORATION	MnDOT Testing	\$ 105.00
CBS CONSTRUCTION SERVICES	Hydrant Deposit Refund	\$ 187.46
CENTERPOINT ENERGY	June 2016	\$ 1,052.00
CENTRAL TURF & IRRIGATION SUPPLY	Ground Materials - Parks	\$ 94.00
CENTRAL TURF & IRRIGATION SUPPLY	Supplies - Parks	\$ 6,750.00
CENTRAL TURF & IRRIGATION SUPPLY	Supplies - Parks	\$ 245.80
CENTRAL WOOD PRODUCTS	General Supplies - Water	\$ 164.50
CENTRAL WOOD PRODUCTS	General Supplies - Water	\$ 246.75
CITY OF BLAINE	Replenish Finance Petty Case	\$ 163.65
CITY OF ROSEVILLE	ISP Services	\$ 600.00
COMCAST	Internet for City Hall WiFi	\$ 114.90
COMCAST	Cable TV - PW	\$ 21.14
COMMERCIAL ASPHALT COMPANY	Ground Materials	\$ 2,616.41
CORPORATE CONNECTION INC	General Supplies - Mechanics	\$ 151.72
CROWN TROPHY	Kids Triathlon Supplies	\$ 2,004.65
CRYTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 177.30
DPC INDUSTRIES INC	Chemicals - Water	\$ 2,810.00
DPC INDUSTRIES INC	Chemicals - Water	\$ 2,230.46
ECKBERG LAMMERS PC	Forfeitures	\$ 432.00
ECKBERG LAMMERS PC	June 2016 Civil Legal Services	\$ 7,103.50
ECM PUBLISHERS INC	Publication	\$ 48.38
ECM PUBLISHERS INC	Publication	\$ 75.25
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 150.50
ELERT & ASSOCIATES	Consultant for telephone project	\$ 2,150.00
EMERGENCY AUTOMOTIVE TECH	Docking stations	\$ 1,412.66
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Sewer	\$ 117.33
FBI-LEEDA	LEEDA Class	\$ 650.00
FERGUSON ENTERPRISES INC #1657	General Supplies - Parks	\$ 229.37
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 383.37
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 152.18
FILIPI SARAH	Blaine Festival Organics Collection	\$ 32.00
FRANKS LISA	Little School Program Supplies	\$ 67.37
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 156.80
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 105.42
FUN EXPRESS LLC	Special event supplies	\$ 894.59
GIRL SCOUTS RIVER VALLEYS	World Fest Organics Collection	\$ 64.00
GIRL SCOUTS RIVER VALLEYS GSTW	Blaine Festival Organics Collection	\$ 24.00
HANDT JOY	Babysitting Instructor	\$ 175.00
HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 2,000.00
HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 4,000.00
HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 2,000.00
HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 2,000.00
HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 3,750.00
HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 2,000.00
HANS HAGEN HOMES AND M/I HOMES	Escrow Refund	\$ 500.00

HD SUPPLY WATERWORKS LTD	Small Tools - Water Dept.	\$ 154.91
HEALTHPARTNERS	Insurance	\$ 667.20
HENRY'S WATERWORKS INC	Water Meter Supplies - Water Dept.	\$ 2,838.00
HENRY'S WATERWORKS INC	Water Meter Supplies - Water Dept.	\$ 2,412.50
HOLIDAY COMPANIES	Car Washes	\$ 665.00
IDENTISYS INC	ID Printer Service	\$ 390.00
INTERNATIONAL CODE COUNCIL INC	MN State Fire Code Books	\$ 640.64
KEEPRS INC	Uniforms	\$ 190.00
KERN JEROME MICHAEL	Summer concert	\$ 500.00
KUNZA SHARI	Supply reimbursement	\$ 98.55
LARSON REGINALD	K9 Boarding - REX	\$ 89.99
LOWE'S HOME CENTERS INC	Small Tools - Streets	\$ 170.05
LOWE'S HOME CENTERS INC	General Supplies - Water	\$ 27.39
LUTHER BROOKDALE CHEVROLET	Equipment Maintenance - PD	\$ 200.00
MARCO TECHNOLOGIES LLC	Maintenance - Machinery	\$ 139.23
MARSDEN BUILDING MAINTENANCE	Custodial Services at PW	\$ 1,542.00
MENARDS - BLAINE	General Supplies - Parks	\$ 84.76
MENARDS - BLAINE	General Supplies - Parks	\$ 74.82
MENARDS - BLAINE	General Supplies - PW Shop	\$ 61.61
MENARDS - BLAINE	Lakeside Commons park supplies	\$ 34.53
MENARDS - BLAINE	General Supplies - PW	\$ 44.91
MERLE'S WATER CONDITIONING	General Supplies - PW	\$ 194.40
METRO SALES INCORPORATED	Fax Machine Repair Work	\$ 155.00
MIDWAY FORD COMPANY	Vehicle Parts - PD	\$ 19.92
MIDWAY FORD COMPANY	Vehicle Parts - PD	\$ 287.41
MIDWEST FENCE	Aquatore park fencing	\$ 10,983.00
MIDWEST FENCE	Aquatore park fencing	\$ 987.00
MINNESOTA DEPARTMENT OF HEALTH	Water Extension Permit	\$ 150.00
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Parks	\$ 1,638.45
MINNESOTA POLLUTION CONTROL	Permit application Fee	\$ 310.00
MINNESOTA RECREATION/PARK ASSOC	Festival Softball Tournament fees	\$ 570.82
MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside	\$ 86.00
MINNESOTA VALLEY TESTING LABS	Water testing at Lakeside	\$ 49.00
MOCIC	Membership Fees	\$ 125.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 341.30
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 189.72
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 14.28
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 66.72
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 914.69
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 20.12
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 79.63
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 26.64
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 149.82
MULTICARE ASSOCIATES	Pre employment drug testing	\$ 180.00
MWOA	Registrations - Sewer School	\$ 580.00
NEWBERGER THOMAS	Reimbursement-Safety Glasses	\$ 250.00
NEWEGG BUSINESS INC	HP Ultrabook and Mouse	\$ 25.49

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NEWEGG BUSINESS INC	Label Printer	\$	69.99
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$	177.75
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies	\$	674.01
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$	127.50
NORTHERN SANITARY SUPPLY CO INC	Supplies for LAC	\$	95.47
NORTHLAND BUSINESS SYSTEMS	Interview software-Maintenance	\$	2,894.00
NOW MICRO INC	Engineering workstations	\$	3,262.68
OFFICE DEPOT INC	Register paper	\$	165.99
PEPSI-COLA	Beverages for LAC Concession	\$	1,321.74
PHASOR ELECTRIC COMPANY	Replace pole - Insurance coverage	\$	2,347.95
PHASOR ELECTRIC COMPANY	Electrical Work - Parks	\$	2,477.65
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$	47.32
PITNEY BOWES INC	Maintenance on mail machine	\$	105.00
PLAISTED COMPANIES INC	General Supplies - Water	\$	1,715.80
POPP.COMM INC	June 2016	\$	101.56
PRO-TEC DESIGN INC	City Hall/PD video system conversion	\$	16,839.52
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$	576.78
RAY ALLEN MANUFACTURING LLC	Pinch Collar - K9 Rex	\$	60.99
READY WATT ELECTRIC	Equipment Maintenance - Water	\$	425.85
REBYL SPORTS INC	Additional staff shirts	\$	168.00
REGENCY HOMES INC	Escrow Refund	\$	7,100.00
REYNOLDS SANTINO	Blaine Festival Organics Collection	\$	60.00
ROYAL CONCRETE PIPE INC	General Supplies - Storm Sewer	\$	7,200.00
RYAN COMPANIES US INC	Hydrant Deposit Refund	\$	957.40
S & S INDUSTRIAL SUPPLY INC	Small Tools - Streets	\$	114.72
SAFARILAND LLC	Training	\$	895.00
SEHM JAMI K	Tuition Reimbursement	\$	267.38
SEMLER HOMES	Escrow Refund	\$	6,300.00
SHARPER HOMES INC	Escrow Refund	\$	2,000.00
SIMMER BROTHERS HOMES INC	Escrow Refund	\$	5,100.00
SMITH BROS DECORATING CENTER	Maintenance - Park Building	\$	3,990.00
STAR TRIBUNE	Employment advertising	\$	417.20
STAR TRIBUNE	Employment advertising	\$	417.20
SUBURBAN TIRE WHOLESAL INC	Tires - Storm Sewer	\$	204.72
SUBURBAN TIRE WHOLESAL INC	Tires - PW	\$	516.16
SUN LIFE FINANCIAL	Insurance	\$	3,509.48
TACTICAL SOLUTIONS	Radar calibration	\$	845.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$	20.00
TECHTRON ENGINEERING INC	Water Sample Testing	\$	300.00
THORVIG ERIK	Reimbursement	\$	170.00
TITAN MACHINERY-SHAKOPEE	Equipment Parts - PW	\$	69.56
TRANSUNION RISK	TLO Investigative Aid	\$	143.25
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	57.82
TRI-STATE PUMP & CONTROL INC	Equipment Rental - Sewer	\$	8,811.99
UNITED PARCEL SERVICE	Return Machinery for repair	\$	81.14
VOLUNTEERS OF AMERICA	Van Driver Meals for June 2016	\$	84.00

WALTERS RECYCLING & REFUSE INC	World Fest Organics Collection	\$ 300.00
WATERSURPLUS/SURPLUS MGMT	Filter Media Project - Water	\$ 23,493.76
WENDINGER BAND & TRAVEL INC	Summer concert	\$ 700.00
WICKLANDER ANTON	Reimbursement for uniform	\$ 177.92
WOLCYN TREE FARMS & NURSERY	Trees & Tree Planting - Reforestation	\$ 6,215.00
XCEL ENERGY	May 2016	\$ 28,128.22
ZIEGLER INC	Equipment Parts - PW	\$ 1,931.65
	TOTAL	\$ 267,740.18