

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 8/17/17 FOR PAYMENTS ON 7/28/17**

Vendor Name	Description	Amount
\$5 PIZZA	Pizza for Volunteers/staff	\$ 80.34
ABRA AUTO BODY & GLASS	Hail damage 5029	\$ 3,647.03
ABRA AUTO BODY & GLASS	Hail damage 5030	\$ 1,866.47
ALLEN MARK	Kennel fees Remy-Reimburse	\$ 132.84
ANCHOR PAPER COMPANY	Copier Paper	\$ 1,114.69
ANCHOR PAPER COMPANY	Office supplies	\$ 732.60
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 676.00
ANOKA COUNTY ATTORNEY'S OFFICE	Forfeiture Distribution	\$ 45.80
ANOKA COUNTY PARKS AND RECREATION	Bunker Beach Trip 7/14	\$ 307.14
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
BACKES KENT	Mileage Reimbursement	\$ 159.43
BARNA GUZY & STEFFEN LTD	Labor negotiation attorney	\$ 393.00
BLAINE LOCK & SAFE INC	General Supplies - Water	\$ 39.00
CENTER FOR ENERGY AND ENVIRONMENT	New EDA Loans	\$ 30,058.78
CENTURY LINK	PW Telephone	\$ 61.64
CENTURY LINK	DSL - Ryan	\$ 60.43
CITY OF BLAINE	Food for LAC	\$ 165.90
COMPUTER EXPLORERS	Summer Camp	\$ 1,440.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 93,365.96
CORPORATE CONNECTION INC	General Supplies	\$ 266.37
CREST VIEW SENIOR COMMUNITIES	TIF Bond Payment	\$ 1,975.09
CRYTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 1,318.00
CUB FOODS INC - THE VILLAGE	Supplies Parade	\$ 39.51
CUB FOODS INC - THE VILLAGE	Food for LAC	\$ 17.90
CUB FOODS INC - THE VILLAGE	Chief party supplies	\$ 70.51
CUB FOODS INC - THE VILLAGE	Supplies - Mystic Lake Trip	\$ 46.23
CUB FOODS INC - THE VILLAGE	Swearing in Ceremony	\$ 35.91
CUB FOODS INC - THE VILLAGE	Water, ice for soccer	\$ 67.91
CUB FOODS INC - THE VILLAGE	Bug spray	\$ 32.94
CUSTOM REMODELERS INC	Permit Refund	\$ 48.00
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 353.38
E G RUD & SONS INC	Update Survey/Concept Plan	\$ 351.00
ECM PUBLISHERS INC	Publish Public Hearing Notice	\$ 181.25
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 634.20
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 2,468.76
FASTSIGNS	For Sale Sign - 105th/Univ Ave	\$ 310.09
FIRE MARSHALS ASSOCIATION OF MN	Fire Alarm Seminar	\$ 300.00
FIRE SAFETY USA INC	Repair 5256 crash	\$ 446.25
FOREMOST PROMOTIONS	Business Programs	\$ 427.20

FRIENDLY CHEVROLET INC	Credit	\$	(207.76)
FRIENDLY CHEVROLET INC	Credit	\$	(109.48)
FRIENDLY CHEVROLET INC	Credit	\$	(56.25)
FRIENDLY CHEVROLET INC	Credit	\$	(54.74)
FRIENDLY CHEVROLET INC	Credit	\$	(97.14)
FRIENDLY CHEVROLET INC	Credit	\$	(11.28)
FRIENDLY CHEVROLET INC	Credit	\$	(15.20)
FRIENDLY CHEVROLET INC	Credit	\$	(87.06)
FRIENDLY CHEVROLET INC	Credit	\$	(9.75)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	316.40
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	345.56
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	316.40
FUN EXPRESS LLC	Playnet program supplies	\$	117.78
GENERAL CONTRACTORS OF MINNESOTA	Escrow Refund	\$	1,800.00
GRAINGER	Bike rack for bike room	\$	249.48
HANNAN TRACY	Mileage Reimbursement	\$	30.17
HAWKINS INC	Chemicals - Water	\$	1,732.00
HUMBLE LISA	Little School Program Supplies	\$	53.90
HUMBLE LISA	Little School Program Supplies	\$	86.86
IN CONTROL INC	Engineering Services	\$	2,577.37
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	111.13
JOHN ROBERTS COMPANY	Blaine City Connect	\$	3,096.00
JUSTEN BRIANN	Little School Program Supplies	\$	36.29
JUSTEN BRIANN	Little School Program Supplies	\$	24.13
JUSTEN BRIANN	Little School Program Supplies	\$	14.63
KERN JEROME MICHAEL	Concert 8/2	\$	500.00
KROOG RACHAEL	Concert 8/4	\$	500.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$	36,569.32
LECLAIR WAYNE	Reimbursement	\$	22.00
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Service	\$	3,250.00
LUBE-TECH ESI	Maintenance of Fuel Master	\$	236.25
MARK J TRAUT WELLS INC	Construction of Wells 19,20,21	\$	43,201.25
MARK J TRAUT WELLS INC	Construction of Well 18	\$	13,775.01
MAYER ARTS INC	Summer Camps	\$	4,563.20
MENARDS - BLAINE	Shop Supplies - PW Shop	\$	76.48
MENARDS - BLAINE	Credit	\$	(14.70)
METRO SALES INCORPORATED	Office Supplies	\$	118.17
METROPOLITAN COUNCIL	August 2017 Sewer Charges	\$	305,523.87
METROPOLITAN COUNCIL	June 2017 SAC Charges	\$	277,996.95
MINNESOTA DEPARTMENT OF HEALTH	Water Supply Operator Exam	\$	23.00
MINNESOTA DEPARTMENT OF HEALTH	Certification Fee - Water Operator	\$	23.00
MINNESOTA VALLEY TESTING LABS #2778	Water Testing Lakeside Park	\$	62.00
MN DEPT OF LABOR AND INDUSTRY	June 2017 State Surcharge	\$	13,912.31
MN METRO NORTH TOURISM	May Lodging Taxes	\$	5,799.49
MR APPLIANCE	Refrigerator Service for LAC	\$	299.29
MULTICARE ASSOCIATES	Drug Screen Analysis and Exam	\$	689.00
MUNITEMPS STAFFING SOLUTIONS	HR Temp Fees	\$	2,097.38

MUNITEMPS STAFFING SOLUTIONS	HR Temp Fees	\$ 1,190.00
MUNITEMPS STAFFING SOLUTIONS	HR Temp Fees	\$ 2,102.43
NDC	Registration Fee for Erik Thorvig	\$ 1,237.50
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 59.00
NOBLE LARRY	Refund - Solicitor License	\$ 220.00
NORTH PINE AGGREGATE INC	General Supplies - Storm Sewer	\$ 385.20
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Parks	\$ 804.82
OLSEN CHAIN & CABLE INC	Small Tools - Parks	\$ 303.68
OTI INC	Disposal of Storm Debris	\$ 1,344.00
PEPSI-COLA	Beverages for LAC	\$ 521.95
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$ 225.28
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$ 33.96
PROSSER LUKE AND KRISTEN	Escrow Refund	\$ 5,100.00
PSG BRIDGER LLC	Final Escrow Refund	\$ 3,500.00
RATWIK ROSZAK & MALONEY PA	HR Legal Services-June 2017	\$ 3,757.00
REDPATH AND COMPANY	Completion of 12/31/16 YE audit	\$ 16,305.00
RYAN THOMAS	Expense Reimbursement	\$ 593.15
SARAH GRACE PHOTOGRAPHY LLC	Deposit - Photographer	\$ 200.00
SHERMAN ASSOCIATES INC	TIF Bond Payment	\$ 36,880.73
SHI INTERNATIONAL CORPORATION	Endpoint Encryption Renewal	\$ 980.00
SHORT ELLIOTT HENDRICKSON INC	Traffic Study - 99th & Hwy 65	\$ 12,376.01
ST CROIX RECREATION FUN PLAYGROUNDS	LAC Playground Expansion	\$ 122,586.00
ST CROIX RECREATION FUN PLAYGROUNDS	Park benches for playground	\$ 1,948.00
STATE OF MINNESOTA	Forfeiture Distribution	\$ 338.00
STATE OF MINNESOTA	Forfeiture Distribution	\$ 22.90
STREICHER'S	Road spikes	\$ 1,139.98
SUN LIFE FINANCIAL	Life Insurance	\$ 6,140.70
SUPERION LLC	TRAKIT Support and Maintenance	\$ 27,045.00
SYNCHRONY BANK	Chris Olson Retirement Gift	\$ 300.00
SYNCHRONY BANK	Thermacell	\$ 21.20
SYSCO MINNESOTA	Food for LAC	\$ 357.03
TJB HOMES INC	Escrow Refund	\$ 3,750.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$ 32.04
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 473.97
VERIZON WIRELESS	Telephone Service	\$ 66.42
VERNON COMPANY THE	Business Programs	\$ 2,337.70
WALTERS RECYCLING & REFUSE INC	June 2017 Garbage Service	\$ 335,388.05
WATSON COMPANY	Food for LAC	\$ 373.20
WELLS FARGO BANK NA	Copier	\$ 194.26
WSB & ASSOCIATES INC	2017 LSWMP Update	\$ 2,002.00
WSB & ASSOCIATES INC	Professional Services, I/P 14-11	\$ 6,047.00

TOTAL \$ 1,462,565.92