

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 7/13/17 FOR PAYMENTS ON 6/30/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABC SIGN & GRAPHIC INC	Logos for hard hats	\$ 59.53
ABM EQUIPMENT & SUPPLY LLC	Small Tools - Storm Sewer	\$ 301.63
ALLEGRA PRINT & IMAGING	TIP 411 Cards in Spanish	\$ 52.98
ALLEN MARK	Training K-9 Trials	\$ 359.95
ALLIED BLACKTOP COMPANY	2017 Seal Coat, I/P 17-02	\$ 100,880.50
AME RED-E-MIX INC	Supplies - Storm Sewer	\$ 581.40
AME RED-E-MIX INC	Supplies - Storm Sewer	\$ 514.20
ANOKA COUNTY HIGHWAY DEPARTMENT	Plan Review Fee IP 15-21	\$ 150.00
ANOKA HENNEPIN SCHOOL DIST 11	Final Escrow Refund	\$ 3,000.00
ASPEN MILLS INC	Uniforms	\$ 480.85
ASPEN MILLS INC	Uniforms	\$ 39.95
ASPEN MILLS INC	Uniforms	\$ 674.65
ASPEN MILLS INC	Uniforms	\$ 79.95
ASPEN MILLS INC	Uniforms	\$ 358.00
ASPEN MILLS INC	Uniforms	\$ 56.94
ASPEN MILLS INC	Uniforms	\$ 99.90
ASPEN MILLS INC	Uniforms	\$ 199.90
ASPEN MILLS INC	Uniforms	\$ 169.50
AT&T MOBILITY	Telephone Cards	\$ 168.00
BARNA GUZY & STEFFEN LTD	Labor negotiation fees	\$ 300.00
BARR ENGINEERING COMPANY	Pilot Testing Services	\$ 1,245.00
BARR ENGINEERING COMPANY	Water System Plan Update	\$ 1,074.53
BLAINE BROTHERS	Equipment Maintenance- PW	\$ 306.48
BROCK WHITE COMPANY LLC	General Supplies - Storm Water	\$ 499.48
BROCK WHITE COMPANY LLC	General Supplies - Storm Water	\$ 231.17
BULLETPROOFME	Uniforms	\$ 1,201.00
CEMSTONE PRODUCTS COMPANY	General Supplies - Storm Water	\$ 210.00
CENTER FOR ENERGY AND ENVIRONMENT	New HIL Loans	\$ 101,405.00
CENTRA HOMES INC	Escrow Refund	\$ 3,500.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 1,528.60
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 1,300.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 62.42
CHUCK & DON'S PET FOOD OUTLET	K9 Food Remy	\$ 67.99
CITY OF BLAINE	Petty Cash for Public Works	\$ 151.69
CLASSIC PROTECTIVE COATINGS INC	Water Storage Tank, I/P 15-19	\$ 477,736.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 72,549.55
CONSTRUCTION MATERIALS INC	General Supplies - Storm Water	\$ 483.60
CUB FOODS INC - THE VILLAGE	Water & Ice	\$ 26.94
CUB FOODS INC - THE VILLAGE	Beverages for Council Workshops	\$ 21.53

CUB FOODS INC - THE VILLAGE	Pop for Staff Training	\$	47.95
CUB FOODS INC - THE VILLAGE	Water, refreshments	\$	27.56
CUB FOODS INC - THE VILLAGE	Water, refreshments	\$	84.51
CUB FOODS INC - THE VILLAGE	Supplies Parade	\$	76.21
CUB FOODS INC - THE VILLAGE	Supplies Parade	\$	23.35
CUB FOODS INC - THE VILLAGE	Water, Gatorade, ice	\$	61.90
CUB FOODS INC - THE VILLAGE	Supplies Parade	\$	17.98
CUB FOODS INC-NORTHTOWN STORE	Items for tournaments	\$	145.64
D & G RECYCLE LLC	Disposal of Used Tires - Fleet	\$	369.50
D R HORTON INC	Escrow Refund	\$	4,000.00
D R HORTON INC	Escrow Refund	\$	4,000.00
DAHL SRIJANA	Park & Rec Refund	\$	230.00
DASCO SYSTEMS INC	Office Supplies - PW	\$	535.17
DELEGARD TOOL COMPANY	Small Tools - PW	\$	50.62
DLT SOLUTIONS LLC	Autodesk Infrastructure Design Suite	\$	7,690.83
DUNAWAY CONSTRUCTION	Wetland Sanctuary Site I/P 14-09	\$	114,281.68
ECM PUBLISHERS INC	Publication	\$	290.25
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$	204.10
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$	186.93
ENVIROTECH SERVICES INC	Maintenance - Streets	\$	9,801.00
ETERNITY HOMES LLC	Escrow Refund	\$	800.00
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	132.63
FISKE ROBERT	Reimbursement for manuals	\$	162.00
GOVCONNECTION INC	Squad printers 5269, 5270	\$	1,292.04
GOVCONNECTION INC	Small Tools & Minor Equipment	\$	779.90
GRAINGER	Equipment Parts - PW	\$	108.80
GRANICUS INC	Granicus Platform Quarterly Fee	\$	6,285.00
HACH COMPANY	Chemicals & Water Testing Supplies	\$	566.60
HANDT JOY	Supplies for playnet	\$	88.54
HEIDI KINGMAN PRESENTS	Bags for Triathlons	\$	1,144.00
HOLIDAY COMPANIES	Motor Fuel - PD	\$	36.54
HOTSYMINNESOTA.COM	Shop Supplies - PW	\$	147.29
J & J CONTRACTING	Disposal of Haz Mat	\$	1,640.00
JOHN ROBERTS COMPANY	Printing - Drop-off Day Postcard	\$	244.98
JOHN ROBERTS COMPANY	Printing - Drop-off Day Postcard	\$	1,662.36
JOHNSON BENJAMIN H	Training K-9 Trials	\$	312.04
KOSKIE MATTHEW	Medallion Hunt Winner	\$	500.00
LARSON REGINALD	Training K-9 Trials	\$	377.92
LAWSON PRODUCTS INC	Small Tools - PW Shop	\$	1,185.47
LOCKRIDGE GRINDAL NAUEN PLLP	Legal Service Fees for May 2017	\$	3,250.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	2,271.45
MARK J TRAUT WELLS INC	Well #18 Pump I/P 11-08	\$	13,877.36
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$	1,619.00
MCCLELLAN SALES INC	General Supplies - Parks	\$	91.32
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	16,385.60
MCPHERSON, ANDY	Permit Refund	\$	120.00
MENARDS - BLAINE	Small Tools - Sewer Dept.	\$	68.44

METRO SALES INCORPORATED	Copier Maintenance	\$ 1,388.27
METRO SALES INCORPORATED	Copier Maintenance	\$ 178.10
METROPOLITAN COUNCIL	May 2017 SAC	\$ 177,130.80
METROPOLITAN COUNCIL	July 2017 Sewer	\$ 305,523.87
MINNESOTA VALLEY TESTING LABS #2778	Water testing-Lakeside Commons	\$ 62.00
MN DEPT OF LABOR AND INDUSTRY	May 2017 State Surcharge	\$ 6,833.03
MN METRO NORTH TOURISM	April 2017 Lodging Taxes	\$ 5,173.74
MULTICARE ASSOCIATES	Drug Screen Analysis and Exam	\$ 367.00
NELSON CHEESE & DELI SLP INC	Lunches for Recruiting Firm	\$ 37.42
NEW BRIGHTON FORD	Credit	\$ (57.50)
NEW BRIGHTON FORD	Equipment Parts - Storm Sewer	\$ 121.50
NEWEGG BUSINESS INC	UPS and USB Cables	\$ 154.85
NEWEGG BUSINESS INC	Uninterruptible Power Supplies	\$ 236.94
OFFICE OF MN.IT SERVICES	16 Phone Lines-DSL Internet Service	\$ 570.94
OFFICE OF MN.IT SERVICES	17 Phone Lines-DSL Internet Service	\$ 570.94
OPPORTUNITY SERVICES	Contractual Park Maintenance	\$ 997.08
PARENT BUILDERS INC	Escrow Refund	\$ 300.00
PEPSI-COLA	Beverages for LAC Concession	\$ 350.22
PERFORMANCE LAWN CARE	Contracted mowing	\$ 931.61
PERFORMANCE LAWN CARE	Contracted mowing	\$ 112.22
PERFORMANCE LAWN CARE	Contracted mowing	\$ 149.63
PERFORMANCE LAWN CARE	Contracted mowing	\$ 93.52
PERFORMANCE LAWN CARE	Contracted mowing	\$ 74.81
PERPETUAL MOTION	Summer Gymnastics Session 1	\$ 3,388.40
PLANT & FLANGED EQUIPMENT CO	General Supplies - Water	\$ 898.00
PRINT CENTRAL	Office Supplies	\$ 377.00
REGENCY HOMES INC	Escrow Refund	\$ 8,850.00
RUFFRIDGE JOHNSON EQUIPMENT CO INC	Equipment Parts - PW	\$ 1,234.64
SHADE TREE CONSTRUCTION INC	Escrow Refund	\$ 500.00
SHARPER HOMES INC	Escrow Refund	\$ 3,500.00
SHARPER HOMES INC	Escrow Refund	\$ 4,100.00
SHARPER HOMES INC	Escrow Refund	\$ 4,100.00
SHI INTERNATIONAL CORPORATION	Adobe Acrobat Pro DC - Gail	\$ 166.00
STOP STICK LTD	Varda cable	\$ 92.00
STREICHER'S	Uniform Pants - Matt Prebil	\$ 50.98
STREICHER'S	Uniform Pants - Matt Prebil	\$ 74.98
SUBURBAN TIRE WHOLESALE INC	Tires - PW Equipment	\$ 90.39
SUN LIFE FINANCIAL	July 2017	\$ 3,578.86
SUN LIFE FINANCIAL	Disability Insurance	\$ 3,642.95
SUN LIFE FINANCIAL	Disability Insurance	\$ 3,683.26
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TOURNAMENT PLAYERS CLUB	Business Appreciation Day	\$ 6,000.00
TRUST IN US LLC	Drug Screen Analysis (6)	\$ 270.00
US BANK	Paying Agent Fees	\$ 425.00
US BANK	Paying Agent Fees	\$ 450.00
US BANK	Paying Agent Fees	\$ 450.00
VERIZON WIRELESS	Telephone Service	\$ 127.83

WALTERS RECYCLING & REFUSE INC	May 2017 Garbage Service	\$ 338,149.19
WSB & ASSOCIATES INC	Professional Services I/P 14-11	\$ 3,039.50
XCEL ENERGY	Electric Service	\$ 14,905.52
YOURMEMBERSHIP.COM INC	HR Admin Job Posting	\$ 60.00
NASRO	Training SRO Ramirez/Hultman	\$ 495.00
NASRO	Training SRO Ramirez/Hultman	\$ 495.00
	TOTAL	\$ 1,874,198.76