

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 8/3/17 FOR PAYMENTS ON 7/14/17**

Vendor Name	Description	Amount
ALLEN JAMES R	Concert July 19	\$ 600.00
ALLEN MARK	K9 Reimburse Boarding	\$ 161.76
ANOKA COUNTY CENTRAL COMMUNICATIONS	Translation line call	\$ 13.39
ASPEN MILLS INC	Uniforms	\$ 1,178.00
ASPEN MILLS INC	Uniforms	\$ 1,038.00
ASPEN MILLS INC	Uniforms	\$ 1,257.95
ASPEN MILLS INC	Uniforms	\$ 110.60
ASPEN MILLS INC	Uniforms	\$ 141.39
ASPEN MILLS INC	Uniforms	\$ 457.57
ASPEN MILLS INC	Uniforms	\$ 335.55
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 928.95
ASPEN MILLS INC	Uniforms	\$ 86.90
ASPEN MILLS INC	Uniforms	\$ 99.95
ASPEN MILLS INC	Uniforms	\$ 304.79
ASPEN MILLS INC	Uniforms	\$ 114.35
ASPEN MILLS INC	Uniforms	\$ 229.00
ASPEN MILLS INC	Uniforms	\$ 89.95
ASPEN MILLS INC	Uniforms	\$ 109.05
ASPEN MILLS INC	Uniforms	\$ 33.70
AUTO NATION LLC	Vehicle Parts - PW	\$ 1,145.62
BACK DEFENSE SYSTEMS LLC	Uniform Equipment	\$ 91.99
BATTERIES PLUS BULBS	3V lithium	\$ 12.99
BETWEEN THE LINES	Softball Umpire Fees	\$ 6,588.00
BETWEEN THE LINES	Softball Umpire Fees	\$ 6,588.00
BLAINE BROTHERS	Vehicle Parts - PW	\$ 192.04
BOLTON & MENK INC	Rehab of 1 MG Water Tower No. 1	\$ 25,912.95
BROWNELLS INC	Firearms equipment	\$ 265.40
BROWNELLS INC	Firearms equipment	\$ 157.94
BROWNELLS INC	Firearms equipment	\$ 808.77
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 300.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Streets	\$ 491.60
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Streets	\$ 368.70
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 684.71
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 462.36
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CINTAS CORPORATION	First Aid Kits - Fleet	\$ 653.90
CITY OF LEXINGTON	July 2017 Sewer	\$ 1,535.94

COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall Wi-Fi	\$ 114.90
COMCAST	PW Cable TV	\$ 21.10
COTTENS' INC	Equipment Parts - PW	\$ 62.40
CROWN TROPHY	Kids triathlon supplies	\$ 2,169.75
CSI ERGONOMICS	Office Chair	\$ 483.00
DENNIS L CONROY PH D	Management Consultant	\$ 500.00
DPC INDUSTRIES INC	Chemicals for Water Treatment	\$ 1,703.00
E G RUD & SONS INC	Rendova Street, I/P 17-12	\$ 1,186.00
ECM PUBLISHERS INC	Publication	\$ 86.00
ECM PUBLISHERS INC	Publish 2016 Financials	\$ 639.63
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment traffic cars	\$ 10,155.70
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Push bumper 5256 crash	\$ 636.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Siren controllers 5271, 5272	\$ 1,450.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment 5269, 5270	\$ 89.23
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment traffic cars	\$ 1,326.00
ENVIRONMENTAL PROPERTY AUDITS INC	Abatement for 10501 Univ	\$ 482.75
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$ 149.06
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$ 103.79
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$ 40.90
FACTORY MOTOR PARTS COMPANY	Equipment Parts - PW	\$ 103.79
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$ 254.40
FERRELLGAS	Propane - PW	\$ 33.82
FLEETPRIDE	Vehicle Parts - PW	\$ 255.40
FLEETPRIDE	Credit	\$ (40.11)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 20.16
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 812.00
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 1,366.20
GROUP HEALTH INC - WORKSITE HEALTH	Other Contractual Services	\$ 201.00
HACH COMPANY	Water Testing Supplies	\$ 1,128.73
HANDT JOY	Babysitting Instructor	\$ 175.00
HOLIDAY COMPANIES	Car Washes	\$ 20.00
HOLIDAY COMPANIES	PD Car Washes	\$ 480.00
HOTSYMINNESOTA.COM	Maintenance - PW Building	\$ 2,220.70
IDENTISYS INC	Supplies for Photo Card	\$ 183.11
IN CONTROL INC	Water & Sewer SCADA	\$ 4,400.00
JP COOKE COMPANY	General supplies	\$ 31.40
KATH FUEL OIL SERVICE COMPANY	Lubricants - PD	\$ 1,320.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 113.30
LANGRECK MATT	POST License	\$ 90.00
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 44.39
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 176.21
LYNN PEAVEY COMPANY	Evidence Supplies	\$ 133.80
MAGIC BOUNCE INC	Family Fun Night	\$ 5,000.00
MARK J TRAUT WELLS INC	Construction of Wells, I/P 15-14	\$ 34,675.00
MARK J TRAUT WELLS INC	Construction of Wells, I/P 15-15	\$ 294,259.65
MARK J TRAUT WELLS INC	Construction of Well, I/P 11-08	\$ 56,113.41

MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$ 2,732.00
MEDIATION SERVICES FOR ANOKA COUNTY	2017 Mediation Services	\$ 6,291.00
MENARDS - BLAINE	General Supplies - Parks	\$ 78.16
MENARDS - BLAINE	General Supplies - Parks	\$ 169.94
MENARDS - BLAINE	General Supplies - PW	\$ 36.43
MENARDS - BLAINE	Small Tools - Storm Sewer	\$ 30.31
MIDWAY FORD COMPANY	Vehicle Parts - Inspections	\$ 227.65
MIDWAY FORD COMPANY	Vehicle Parts - Inspections	\$ 122.60
MIDWEST FENCE	Well Maintenance - Water Dept.	\$ 354.00
MINNESOTA DEPARTMENT OF HEALTH	Schools - Water	\$ 64.00
MINNESOTA DEPARTMENT OF HEALTH	Review for Watermains, I/P 15-21	\$ 150.00
MINNESOTA RURAL WATER ASSOCIATION	Membership Dues - Water	\$ 275.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing at Lakeside Commons	\$ 62.00
MONAHAN NATE	Megaphone for Beach	\$ 31.78
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 701.67
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,472.50
NARDINI FIRE EQUIPMENT CO INC	Brackets	\$ 65.00
NELSON CHEESE & DELI SLP INC	Lunches for Recruiting Firm	\$ 37.67
NELSON CHEESE & DELI SLP INC	Delivery Tip	\$ 5.00
NELSON CHEESE & DELI SLP INC	Lunches for PW Director Interviews	\$ 53.06
NETWORKFLEET INC	Telephone/Internet - Streets	\$ 579.95
NETZ MARIJA	Park & Rec Refund	\$ 40.00
NUSS TRUCK & EQUIPMENT	Capital - Heavy Equipment	\$ 97,264.77
PEPSI-COLA	Beverages for LAC Concession	\$ 715.60
PHASOR ELECTRIC COMPANY	Light Pole Maintenance - Parks	\$ 175.00
PHASOR ELECTRIC COMPANY	Light Pole Maintenance - Parks	\$ 1,848.70
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance - Streets	\$ 324.90
POPP.COMM INC	Telephone Service	\$ 39.85
PRINCIPLES BUILDING & REMODELING	Refund for Solicitor Application	\$ 300.00
READY WATT ELECTRIC	Siren Maintenance	\$ 8,820.00
S & S WORLDWIDE INC	Centennial Square Supplies	\$ 124.18
S & S WORLDWIDE INC	Centennial Square Supplies	\$ 258.38
SAUTER & SONS INC	Demolition of 10501 Univ	\$ 19,500.00
SBM FIRE DEPARTMENT	Youth Programs	\$ 30.00
SBM FIRE DEPARTMENT	Fire Protection Service 2017	\$ 150,856.00
SHORT ELLIOTT HENDRICKSON INC	Sanitary Sewer Plan, I/P 17-06	\$ 560.61
SHORT ELLIOTT HENDRICKSON INC	129th Avenue Traffic Study	\$ 1,378.88
SHORT ELLIOTT HENDRICKSON INC	Water Treatment Plant #1	\$ 208.12
SHRED-IT USA LLC	Shredding Service	\$ 121.88
SMITH SHAWN W	Tuition Reimbursement	\$ 1,155.36
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 19.95
SUPERION LLC	Trak It	\$ 1,750.00
SYSCO MINNESOTA	Food For LAC Concessions	\$ 81.84
TACTICAL SOLUTIONS	Uniforms	\$ 168.00
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 5,778.00
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 5,496.30
TEAMSTERS LOCAL #320 WELFARE	Insurance	\$ 5,496.30

TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	600.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	200.00
THE TOONIES LLC	Concert July 21	\$	650.00
THREE+ONE ADVISORS	CashVest - Phase One Fee	\$	6,000.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	256.57
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	95.98
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	43.93
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	50.18
TRUST IN US LLC	Drug Screen Analysis	\$	90.00
TRUST IN US LLC	Drug Screen Analysis	\$	135.00
VERIZON WIRELESS	Cell Phone Service	\$	6,426.37
VERIZON WIRELESS	Cell Phone Equipment	\$	79.99
VERIZON WIRELESS	Telephone Cards	\$	163.79
WATSON COMPANY	Credit	\$	(47.50)
WATSON COMPANY	Food For LAC Concessions	\$	323.27
WATSON COMPANY	Credit	\$	(38.40)
WERNER ELECTRIC SUPPLY	General Supplies - Sewer	\$	34.91
WSB & ASSOCIATES INC	2040 Comp Plan	\$	3,298.50
YOURMEMBERSHIP.COM INC	Advertisement - HR Technician	\$	60.00

TOTAL \$ 813,566.56