

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 9/7/17 FOR PAYMENTS ON 8/11/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABC SIGN & GRAPHIC INC	BWS Sign	\$ 133.29
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 1,449.84
ABRA AUTO BODY & GLASS	Body work 5259	\$ 1,418.00
ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr Center	\$ 35.96
ADVANCED GRAPHIX INC	Graphics repair 5259	\$ 70.00
ADVANCED GRAPHIX INC	Helmet MFF marking	\$ 650.00
AEROFAB INC	Uniform Plates for BWC's	\$ 60.00
ALLEGRA PRINT & IMAGING	Chaplin programs	\$ 97.58
ALPHABITS BAND	Concert August 18	\$ 225.00
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 797.01
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 725.24
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 582.76
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 617.57
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 720.95
AMERICAN RED CROSS	Babysitting class fee	\$ 120.00
ANDERSON INSURANCE	Injury Management Fee	\$ 3,000.00
ANOKA COUNTY CENTRAL COMM	State Access April, May, June	\$ 1,530.00
ANOKA COUNTY LICENSE BUREAU	Vehicle Registration/Tab Renewal	\$ 1,688.63
ASPEN MILLS INC	Uniforms	\$ 36.85
ASPEN MILLS INC	Uniforms	\$ 6.99
ASPEN MILLS INC	Uniforms	\$ 330.25
ASPEN MILLS INC	Uniforms	\$ 38.55
AUTO AIR AND ACCESSORIES INC	Equipment Maintenance - PW	\$ 352.29
AUTO NATION LLC	Vehicle Parts - PW & PD	\$ 185.89
AUTO NATION LLC	Vehicle Parts - PW & PD	\$ 65.37
BARNA GUZY & STEFFEN LTD	Administrative Hearing	\$ 150.00
BARNA GUZY & STEFFEN LTD	Admin Hearing	\$ 150.00
BARR ENGINEERING COMPANY	Water System Plan Update	\$ 2,854.75
BERGLUND & BERGLUND LTD	DUI Forfeitures July	\$ 912.50
BERGLUND & BERGLUND LTD	July 2017 Prosecution Services	\$ 23,984.73
BERNER JAMES P	Sr Center Entertainment	\$ 130.00
BLAINE BROTHERS	Vehicle Parts - PW	\$ 126.49
BLAINE LOCK & SAFE INC	Master SLJ Key - Water Tower	\$ 246.00
BLAINE LOCK & SAFE INC	Bait trailer keys	\$ 16.50
BLAINE LOCK & SAFE INC	Re-Key Evidence Garage	\$ 16.95
CAPSTONE HOMES INC	Escrow Refund	\$ 3,400.00
CARR'S TREE SERVICE INC	Tree Removal in Parks	\$ 1,825.00
CENTERPOINT ENERGY	Gas Service	\$ 972.07
CENTRAL TURF & IRRIGATION	Small Tools - Parks	\$ 11.06

CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CINTAS CORPORATION #470	Rental - Uniforms and Rugs	\$ 61.21
CLASSIC PROTECTIVE COATINGS	Water Storage Tank, I/P 15-19	\$ 221,060.25
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for City Hall Wi-Fi	\$ 114.90
COMCAST	Cable TV - Public Works	\$ 21.10
CONNEXUS ENERGY	Well 21, I/P 15-14	\$ 1,358.75
CONNEXUS ENERGY	Well 19, I/P 15-14	\$ 1,505.00
CONNEXUS ENERGY	Security Light for LAC Playground	\$ 4,787.00
CORPORATE CONNECTION INC	General Supplies - PW Depts.	\$ 258.74
COTTENS' INC	Equipment Parts - PW	\$ 32.80
COTTENS' INC	Equipment Parts - PW	\$ 102.95
CROWN TROPHY	Shirts, medals, plaque for triathlon	\$ 6,214.60
CRYSTEEL TRUCK EQUIPMENT	Vehicle Maintenance - PW	\$ 11,681.48
D R HORTON INC	Escrow Refund	\$ 4,000.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 187.10
DENNIS L CONROY PH D	Management Consultant	\$ 500.00
DUNAWAY CONSTRUCTION	Wetland Sanctuary, I/P 14-09	\$ 35,465.40
ECKBERG LAMMERS PC	July 2017 Civil Legal charges	\$ 7,600.00
ECKBERG LAMMERS PC	DUI Forfeitures July	\$ 2,856.00
ELECTRIC PUMP INC	Equipment Maintenance	\$ 6,427.00
EMERGENCY AUTOMOTIVE	Equipment for 5271	\$ 5,958.96
ESCH CONSTRUCTION SUPPLY	General Supplies - Storm Sewer	\$ 2,910.00
FERRELLGAS	Propane - PW	\$ 57.19
FIRE MARSHALS ASSOCIATION OF MN	Seminar Anton Wicklander	\$ 75.00
FIRE SAFETY USA INC	Vehicles 3405-3408 accessories	\$ 4,495.00
FORTERRA PIPE & PRECAST	General Supplies - Storm Water	\$ 4,250.00
FRIENDLY CHEVROLET INC	Credit	\$ (63.00)
FRIENDLY CHEVROLET INC	Credit	\$ (48.79)
FRIENDLY CHEVROLET INC	Credit	\$ (7.52)
FRIENDLY CHEVROLET INC	Credit	\$ (3.69)
FRIENDLY CHEVROLET INC	Credit	\$ (18.04)
FRIENDLY CHEVROLET INC	Credit	\$ (7.60)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 546.00
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 1,275.75
GOVDELIVERY INC	Hosting and Maintenance	\$ 891.32
GRAINGER	Cleaning Supplies - PW	\$ 166.26
GROUP HEALTH INC	Other Contractual Services	\$ 201.00
HACH COMPANY	Chemicals/Water Testing Supplies	\$ 1,128.73
HANDT JOY	End of Year Staff Gathering	\$ 209.13
HAUKAAS JON	Travel Expenses	\$ 413.62
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 74.14
KELLER WILLIAMS	Park & Rec Refund	\$ 490.00
KOTTKE'S BUS SERVICE INC	Summer Bus Service	\$ 1,718.00
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 92.71
LEAGUE OF MN CITIES INSURANCE	Workers Comp-2017 1st Payment	\$ 119,929.00

LYNN PEAVEY COMPANY	Evidence Supplies-Narco Kits	\$ 195.50
MANSFIELD OIL COMPANY	Fuel Deliver - July	\$ 2,055.23
MANSFIELD OIL COMPANY	Fuel Deliver - July	\$ 6,486.08
MANSFIELD OIL COMPANY	Fuel Deliver - July	\$ 1,923.15
MANSFIELD OIL COMPANY	Fuel Deliver - July	\$ 4,543.31
MANSFIELD OIL COMPANY	Fuel Deliver - July	\$ 12,919.25
MARK J TRAUT WELLS INC	Wells #19, #20 & #21, I/P 15-14	\$ 104,614.00
MCDANIELS MARION	Park & Rec Refund	\$ 68.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Fee - City Hall	\$ 2,732.00
MENARDS - BLAINE	General Supplies - Parks	\$ 6.98
MENARDS - BLAINE	Plastic bins, padlock	\$ 25.96
MENARDS - BLAINE	General Supplies - Parks	\$ 14.07
MENARDS - BLAINE	Cable lock	\$ 12.86
MENARDS - BLAINE	Small Tools - Parks	\$ 37.01
MINKEL DAVID	POST License renewal	\$ 90.00
MINNESOTA SECRETARY OF STATE	Notary Commission - Hosch	\$ 120.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing at Lakeside	\$ 49.00
MN METRO NORTH TOURISM	June 2017 Lodging Tax	\$ 9,777.33
MR APPLIANCE	Repair LAC Freezer	\$ 401.88
NARDINI FIRE EQUIPMENT CO INC	Recharge extinguishers	\$ 45.30
NATIONAL ASSOCIATION OF SCHOOL	SRO School	\$ 495.00
OTTO REGINA	Park & Rec Refund	\$ 174.00
PERFORMANCE LAWN CARE	Contracted mowing	\$ 130.92
PERFORMANCE LAWN CARE	Contracted mowing	\$ 200.42
PERFORMANCE LAWN CARE	Contracted mowing	\$ 130.92
PERFORMANCE LAWN CARE	Contracted mowing	\$ 93.52
PERFORMANCE LAWN CARE	Contracted mowing	\$ 74.81
PHASOR ELECTRIC COMPANY	Building Maintenance - Parks	\$ 122.30
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 324.90
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 200.00
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$ 445.44
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$ 47.51
PLANT & FLANGED EQUIPMENT CO	Grant Program	\$ 2,524.50
POPP.COMM INC	Telephone Service	\$ 38.36
RENEWAL BY ANDERSEN	Permit refund	\$ 80.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 409.60
SBM FIRE DEPARTMENT	Safety Camp Registration Fees	\$ 5,419.00
SBM FIRE DEPARTMENT	Fire Protection Service 2017	\$ 150,856.00
SERVICE ASSOCIATE CONSTRUCTION	Permit Refund	\$ 80.00
SHORT ELLIOTT HENDRICKSON INC	129th Avenue Traffic Study	\$ 1,071.50
SHORT ELLIOTT HENDRICKSON INC	Hwy 65 Traffic Study	\$ 1,437.06
SHORT ELLIOTT HENDRICKSON INC	Sanitary Sewer Plan, I/P 17-06	\$ 3,787.44
SPARTAN PROMOTIONAL GROUP	Farmers Market Giveaway	\$ 477.70
SRF CONSULTING GROUP INC	Pheasant Ridge Landscape	\$ 1,548.83
STERICYCLE INC	BioHazard Disposal	\$ 298.35
STREICHER'S	Uniforms	\$ 509.98
STREICHER'S	Uniforms	\$ 149.99

STREICHER'S	Practice ammo	\$ 8,532.90
SUMMIT LAND DEVELOPMENT LLC	Escrow Release	\$ 24,841.62
SYSCO MINNESOTA	Food for LAC Concessions	\$ 51.82
TAMIM FOUAD	Park & Rec Refund	\$ 490.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 340.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TITAN MACHINERY-ROGERS	Equipment Maintenance - PW	\$ 2,280.44
TODD ANDREW	Permit Refund	\$ 60.00
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 126.00
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 143.50
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 227.00
TRUST IN US LLC	DOT Drug Testing (6)	\$ 345.00
VANGEN ANDERSON NORTH INC	Permit Refund	\$ 160.00
VERIZON WIRELESS	Telephone Cards	\$ 2,682.13
VERIZON WIRELESS	Cell Phone Equipment	\$ 579.96
VERIZON WIRELESS	Cell Phone Service	\$ 6,656.58
VERIZON WIRELESS	Cell Phone Equipment	\$ 89.97
VERIZON WIRELESS	Telephone Service	\$ 163.56
VOLUNTEERS OF AMERICA	Van driver meals	\$ 80.00
WATER CONSERVATION SERVICES INC	Leak Location - Water	\$ 278.03
WATSON COMPANY	Food for LAC concessions	\$ 226.34
XCEL ENERGY	July 2017 Service	\$ 8,119.48
YOUTH ENRICHMENT LEAGUE	Summer camps	\$ 994.00

TOTAL \$ 873,934.16