CITY OF BLAINE

SCHEDULE OF BILLS PAID
APPROVED ON 7/20/20 FOR PAYMENTS THE WEEK OF 7/3/20

Vendor Name	Description	Amount
ADVANCED GRAPHIX INC	Graphic for PD Vehicle	$ 380.00
AGA YOSEPH	Escrow Refund	$ 5,000.00
ANOKA HENNEPIN SCHOOL DIST	Escrow Refund	$ 780,500.00
BARUTH BETTY	Park/Rec Refund	$ 101.77
BILL'S GUN SHOP & RANGE	Range Time for New Officers	$ 36.00
BLAINE BROTHERS	Equipment Parts - PW	$ 50.70
CITY OF BLAINE	Cash for Lakeside Park	$ 400.00
CLOUTIER KATY	Reimburse for Sprinkler Damage	$ 7.00
COMCAST	Public Work Internet Service	$ 173.72
CONNEXUS ENERGY	Electric Service	$ 81,927.00
EAGLE BROOK CHURCH	Escrow Refund	$ 20,000.00
ECKBERG LAMMERS PC	May 2020 Civil legal	$ 11,440.50
GORHAM CUSTOM HOMES	Escrow Refund	$ 3,750.00
HOWARD ANDREA	Park/Rec Refund	$ 75.00
MAECKELBERGH ALEX	Park/Rec Refund	$ 49.00
MOSS K E	Reimburse for Irrigation Repair	$ 94.59
NR PROPERTIES INC	Escrow Refund	$ 5,000.00
PANERA LLC	Escrow Refund	$ 25,000.00
REGENCY HOMES INC	Escrow Refund	$ 7,850.00
SBM FIRE DEPARTMENT	Fire Protection Service 2020	$ 183,577.00
STAR TRIBUNE	Newspaper Subscription - 1 Year	$ 228.80
UCARE	Park/Rec Refund	$ 500.00
XCEL ENERGY	May 2020 Service	$ 19,040.53
	TOTAL	$ 1,145,181.61