

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 6/15/17 FOR PAYMENTS ON 6/2/17**

| Vendor Name | Description | Amount |
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| ABLE HOSE AND RUBBER LLC | General Supplies - Water | \$ 11.37 |
| ACCENT CUSTOM EMBROIDERY INC | Uniforms | \$ 214.38 |
| ACCENT CUSTOM EMBROIDERY INC | Uniforms | \$ 187.44 |
| ACTION TARGET | Targets | \$ 57.42 |
| AKER DOORS INC | Building Maintenance - PW | \$ 2,100.00 |
| ALL APPLIANCE DISPOSAL | Disposal of Electronics/Appliances | \$ 180.00 |
| ANOKA COUNTY ATTORNEY'S OFFICE | Forfeiture Distribution | \$ 84.00 |
| ANOKA COUNTY ATTORNEY'S OFFICE | Forfeiture Distribution | \$ 501.52 |
| ASPEN MILLS INC | Uniforms | \$ 114.84 |
| ASPEN MILLS INC | Uniforms | \$ 109.95 |
| ASPEN MILLS INC | Uniforms | \$ 215.40 |
| ASPEN MILLS INC | Uniforms | \$ 189.00 |
| ASPEN MILLS INC | Uniforms | \$ 849.00 |
| ASPEN MILLS INC | Uniforms | \$ 271.24 |
| ASPEN MILLS INC | Uniforms | \$ 125.25 |
| ASPEN MILLS INC | Uniforms | \$ 102.50 |
| AT&T MOBILITY | Telephone Cards | \$ 168.00 |
| BARR ENGINEERING COMPANY | DNR Water Supply Plan | \$ 911.50 |
| BARR ENGINEERING COMPANY | DNR Water Supply Plan | \$ 967.00 |
| BARR ENGINEERING COMPANY | Water System Plan Update | \$ 3,296.50 |
| BATTERIES PLUS BULBS | Batteries for gun lights | \$ 20.85 |
| BOLTON & MENK INC | Rehab - Water Tower No. 1 | \$ 10,766.22 |
| BROCK WHITE COMPANY LLC | General Supplies | \$ 92.83 |
| CAMPBELL TYLER | Boot Reimbursement | \$ 30.00 |
| CARLSON MCCAIN INC | Professional Services | \$ 3,326.68 |
| CENTERPOINT ENERGY | Gas Service | \$ 3,503.34 |
| CENTRAL TURF & IRRIGATION SUPPLY | General Supplies - Parks | \$ 650.00 |
| CENTRAL TURF & IRRIGATION SUPPLY | General Supplies - Parks | \$ 161.60 |
| CENTRAL TURF & IRRIGATION SUPPLY | General Supplies - Parks | \$ 172.71 |
| CENTURY LINK | Baseball Complex Service | \$ 128.60 |
| CITY OF BLAINE | Cash for Lakeside Park | \$ 300.00 |
| CLASSIC PROTECTIVE COATINGS INC | Water Storage Tank, I/P 15-19 | \$ 303,145.00 |
| CONNEXUS ENERGY-UTILITY PAYMENTS | Electrical Service | \$ 54,918.96 |
| CUB FOODS INC - THE VILLAGE | Food for LAC | \$ 27.34 |
| CUB FOODS INC - THE VILLAGE | Business Programs | \$ 236.57 |
| CUB FOODS INC - THE VILLAGE | World Fest Volunteer Breakfast | \$ 34.97 |
| CUB FOODS INC - THE VILLAGE | Water/Ice | \$ 15.00 |
| CUB FOODS INC - THE VILLAGE | Supplies for shoot | \$ 110.41 |
| CUB FOODS INC - THE VILLAGE | Supplies for shoot | \$ 29.03 |

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| CUB FOODS INC - THE VILLAGE | Food for LAC | \$ 19.69 |
| CUB FOODS INC - THE VILLAGE | Supplies for Casino trip | \$ 44.94 |
| CUB FOODS INC-NORTHTOWN STORE | Items for ladies day | \$ 89.60 |
| DARRELL'S CONTRACTING INC | Park Trail Install - LAC | \$ 3,500.00 |
| DAVE'S SPORT SHOP | Ice Packs | \$ 147.00 |
| DEGLER DALTON | Boot Reimbursement | \$ 30.00 |
| E G RUD & SONS INC | Storm Water Pond Surveys | \$ 10,946.00 |
| ECOLAB EQUIPMENT CARE | Sr Center Dishwasher repair | \$ 556.37 |
| FERGUSON WATERWORKS #2516 | General Supplies - Water | \$ 222.00 |
| FERGUSON WATERWORKS #2516 | General Supplies - Water | \$ 91.50 |
| FERRELLGAS | Propane - PW | \$ 28.69 |
| FIRE SAFETY USA INC | Vehicle Equipment Install | \$ 357.00 |
| FIRE SAFETY USA INC | Vehicle Equipment Install | \$ 357.00 |
| FIRE SAFETY USA INC | Vehicle Equipment Install | \$ 446.25 |
| FIRE SAFETY USA INC | Squad buildup | \$ 4,950.25 |
| FOREMOST PROMOTIONS | Business Programs | \$ 952.20 |
| FRIENDLY CHEVROLET INC | Vehicle Parts - Fleet | \$ 77.42 |
| GOVDELIVERY INC | Hosting and Maintenance | \$ 891.38 |
| HAWKINS INC | Chemicals - Water Treatment | \$ 2,180.85 |
| HD SUPPLY WATERWORKS LTD | Water Meter Radios | \$ 2,046.00 |
| HD SUPPLY WATERWORKS LTD | Water Meter Radios | \$ 504.00 |
| HD SUPPLY WATERWORKS LTD | Water Meter Radios | \$ 1,578.00 |
| HD SUPPLY WATERWORKS LTD | Water Meter Radios | \$ 2,142.00 |
| HD SUPPLY WATERWORKS LTD | Water Meter Radios | \$ 2,010.00 |
| HOTSYMINNESOTA.COM | Equipment Maintenance - PW | \$ 1,384.91 |
| IDVILLE | General Supplies | \$ 227.03 |
| INDELCO PLASTICS CORPORATION | General Supplies - Water | \$ 558.46 |
| INTEGRA | Telephone Service | \$ 1,585.77 |
| JARDINE LOGAN & O'BRIEN | Redaction fees | \$ 2,025.62 |
| JORGENSEN ALLEN | Septic Educational Classes | \$ 430.40 |
| JP COOKE COMPANY | Notary Public Stamp | \$ 44.95 |
| KEEPRS INC | Uniforms | \$ 210.00 |
| KELLEY GREG | Final Escrow Refund | \$ 2,000.00 |
| LAMERE SOPHIA | Boot Reimbursement | \$ 30.00 |
| LAWSON PRODUCTS INC | Shop Supplies - PW | \$ 463.92 |
| MCGOUGH FACILITY MANAGEMENT | Facility Management | \$ 3,785.66 |
| MENARDS - BLAINE | Small Tools - Parks | \$ 100.80 |
| MENARDS - BLAINE | General Supplies - Sr Center | \$ 26.94 |
| MENARDS - BLAINE | General Supplies - Parks | \$ 41.56 |
| MENARDS - BLAINE | Capital Equipment - Water | \$ 73.62 |
| MENARDS - BLAINE | Small Tools - Water | \$ 416.07 |
| MENARDS - BLAINE | General Supplies - Water | \$ 94.63 |
| MENARDS - BLAINE | General Supplies - City Hall | \$ 155.38 |
| MENARDS - BLAINE | General Supplies - Water | \$ 35.88 |
| MENARDS - BLAINE | General Supplies - Parks | \$ 17.47 |
| MN METRO NORTH TOURISM | March 2017 Lodging Tax | \$ 5,678.61 |
| MN POLLUTION CONTROL AGENCY | Licenses - Sewer | \$ 23.00 |

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| MONAHAN NATE | Beach Attendant supplies | \$ 110.60 |
| PURE POMS AND CHEER | Winter Cheer Class | \$ 871.20 |
| RISE INCORPORATED | Custodial Services at City Hall | \$ 512.00 |
| SERVICE GRINDING & SHARPENING | Equipment Maintenance - PW | \$ 150.00 |
| SERVICE GRINDING & SHARPENING | Equipment Maintenance - PW | \$ 144.00 |
| SHORT ELLIOTT HENDRICKSON INC | Rice Creek Pkwy Traffic Study | \$ 232.50 |
| SHORT ELLIOTT HENDRICKSON INC | 129th Avenue Traffic Study | \$ 5,428.84 |
| SHORT ELLIOTT HENDRICKSON INC | Sewer Plan Update | \$ 236.64 |
| STANTEC CONSULTING SERVICES | BWS Engineering Services | \$ 23,806.72 |
| STATE OF MINNESOTA | Forfeiture Distribution | \$ 42.00 |
| STATE OF MINNESOTA | Forfeiture Distribution | \$ 250.76 |
| STEPP MANUFACTURING CO INC | Heavy Equipment - Streets | \$ 39,722.00 |
| STREICHER'S | Uniform gear | \$ 269.98 |
| STREICHER'S | Uniform gear | \$ 14.99 |
| STREICHER'S | Uniform gear | \$ 170.88 |
| SUBURBAN TIRE WHOLESALE INC | Vehicle Tires - PD | \$ 505.04 |
| SYNCHRONY BANK | Hearing protectors | \$ 321.49 |
| TECHTRON ENGINEERING INC | Water Samples Analyzed | \$ 300.00 |
| TIMESAVER OFF SITE SECRETARIAL | Council Minutes | \$ 382.75 |
| TIMESAVER OFF SITE SECRETARIAL | Council Minutes | \$ 176.75 |
| TIMESAVER OFF SITE SECRETARIAL | Traffic Commission Minutes | \$ 139.00 |
| TRI-STATE BOBCAT INC | Equipment Parts - PW | \$ 201.55 |
| TRUENORTH STEEL | General Supplies - Parks | \$ 1,325.24 |
| TRUENORTH STEEL | General Supplies - Parks | \$ 193.28 |
| VERIZON WIRELESS | Telephone Cards | \$ 35.01 |
| VERIZON WIRELESS | Telephone Cards | \$ 2,418.47 |
| VIKING ELECTRIC SUPPLY INC | General Supplies | \$ 17.92 |
| VIKING ELECTRIC SUPPLY INC | General Supplies | \$ 33.28 |
| VIKING ELECTRIC SUPPLY INC | Equipment Parts - PW | \$ 24.24 |
| VOLUNTEERS OF AMERICA | Van driver meals | \$ 88.00 |
| XCEL ENERGY | Electrical Service | \$ 11,302.41 |
| | | \$ 531,332.78 |