

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 5/18/17 FOR PAYMENTS ON 4/28/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
1ST AYD CORPORATION	Shop Supplies - PW	\$ 369.99
3M	General Supplies - Sign Shop	\$ 2,312.70
ABRA AUTO BODY & GLASS	Body work 5249 crash	\$ 15,906.78
ABRA AUTO BODY & GLASS	Body work 5257 crash	\$ 2,828.35
ABRA AUTO BODY & GLASS	Body work 5217 crash	\$ 1,186.03
ADAM'S PEST CONTROL INC	Pest Control - Sr Center	\$ 33.92
ALL APPLIANCE DISPOSAL	Disposal of Electronics & Appliances	\$ 145.00
AMERICAN WATERWORKS	Permit Refund	\$ 128.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Motorola Vehicle Charger	\$ 83.33
ANOKA COUNTY LICENSE BUREAU	New vehicle Registration	\$ 1,579.40
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ASPEN MILLS INC	Uniforms	\$ 958.95
ASPEN MILLS INC	Uniforms	\$ 25.50
ASPEN MILLS INC	Uniforms	\$ 363.20
ASPEN MILLS INC	Uniforms	\$ 39.95
ASPEN MILLS INC	Uniforms	\$ 284.80
ASPEN MILLS INC	Uniforms	\$ 177.35
AT&T MOBILITY	Telephone Cards	\$ 168.00
AUTO AIR AND ACCESSORIES INC	Remote start, Floor mats	\$ 553.50
AUTO AIR AND ACCESSORIES INC	Vehicle Maintenance - PW	\$ 409.00
BARNA GUZY & STEFFEN LTD	Attorney Fees-March 2017	\$ 2,310.00
BERNARDY DALE	Re-Sole Duty Boots	\$ 60.00
BILL'S GUN SHOP & RANGE NORTH	Range time FTO	\$ 214.25
BLAINE HIGH SCHOOL	Charitable Gambling Donation	\$ 750.00
BLAINE LOCK & SAFE INC	General Supplies - Parks	\$ 44.00
BOERBOOM MARK	Meals Investigations Conference	\$ 20.42
CENTENNIAL HIGH SCHOOL	Charitable Gambling Donation	\$ 750.00
CENTURY LINK	Telephone Service	\$ 128.60
CENTURY LINK	Public Works Phone Service	\$ 61.14
CHOUINARD TIMOTHY	Reimbursement for Safety Glasses	\$ 239.70
CITY OF CIRCLE PINES	Annual Payment GO Capital	\$ 122,720.01
CITY OF ROSEVILLE	DDoS Mitigation Service	\$ 5,053.00
CIVICPLUS	Hosting and Maintenance	\$ 14,565.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electrical Service	\$ 53,648.08
COON RAPIDS CHRYSLER DODGE JEEP RAM	Wheel for 5217 Crash	\$ 382.50
DAVE'S SPORT SHOP	General Supplies - Parks	\$ 560.00
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 75.25
ECM PUBLISHERS INC	Publication	\$ 69.88

ECM PUBLISHERS INC	Ad for Green Expo	\$	861.45
ERICKSON RANDI	Board of Review Compensation	\$	557.78
FERGUSON ENTERPRISES INC #1657	General Supplies - Water	\$	260.00
FERGUSON ENTERPRISES INC #1657	General Supplies - Water	\$	21.73
FRIENDLY CHEVROLET INC	Vehicle Parts - PW	\$	120.08
GRAINGER	General Supplies - Parks	\$	625.44
GRAINGER	General Supplies - Water	\$	189.76
GRENGS PATRICK	Board of Review Compensation	\$	525.68
HALE TRAVIS	POST License Reimbursement	\$	90.00
HAWKINS INC	Chemicals - Water Plants	\$	1,266.30
HAWKINS INC	Chemicals - Water Plants	\$	433.00
HD SUPPLY WATERWORKS LTD	Small Tools - Water	\$	54.00
IMAGE PRINTING & GRAPHICS INC	Youth Programs/Arrive Alive	\$	155.64
IMAGE PRINTING & GRAPHICS INC	Youth Programs/Arrive Alive	\$	109.60
IMPACT PROVEN SOLUTIONS	March 2017 billing	\$	3,809.65
IMPACT PROVEN SOLUTIONS	Utility Bill Inserts	\$	9.52
IN CONTROL INC	Work on SCADA System	\$	135.00
IN CONTROL INC	Work on SCADA System	\$	6,840.00
JOHANN THOMAS	POST License Renewal	\$	90.00
JOHANN THOMAS	Conference Meals	\$	21.52
LEAGUE OF MN CITIES INSURANCE	Insurance Claims & Losses	\$	3,088.60
LOCKRIDGE GRINDAL NAUEN PLLP	Legal Fees for March 2017	\$	3,250.00
LYNN PEAVEY COMPANY	Narco Drug Kits	\$	275.00
MADDEN GALANTER HANSEN LLP	Legal Services	\$	466.21
MADDEN GALANTER HANSEN LLP	Legal Services	\$	119.00
MAILING SOLUTIONS	May Newsletter	\$	363.08
MARK J TRAUT WELLS INC	Construction of Wells, I/P 15-14	\$	22,173.00
MARK J TRAUT WELLS INC	Construction of Wells, I/P 15-14	\$	174,676.50
MARK J TRAUT WELLS INC	Construction of Wells, I/P 15-14	\$	105,620.05
MARK J TRAUT WELLS INC	Construction of Wells, I/P 11-08	\$	54,292.50
MARK J TRAUT WELLS INC	Construction of Wells, I/P 11-08	\$	23,275.00
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$	1,619.00
MENARDS - BLAINE	Small Tools - Parks	\$	36.14
MENARDS - BLAINE	General Supplies - Parks	\$	19.90
MENARDS - BLAINE	General Supplies - Parks	\$	110.88
MENARDS - BLAINE	Small Tools - Water	\$	99.94
MENARDS - BLAINE	Small Tools - Parks	\$	268.98
MENARDS - BLAINE	General Supplies - Parks	\$	65.82
MENARDS - BLAINE	General Supplies - Parks	\$	10.47
METROPOLITAN COUNCIL	March 2017 SAC Charges	\$	44,282.70
METROPOLITAN COUNCIL	May 2017 Sewer Charges	\$	305,523.87
MINNESOTA DEPARTMENT OF HEALTH	License Renewal - Water	\$	23.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	149.70
MN DEPT OF LABOR AND INDUSTRY	March 2017 State Surcharge	\$	4,363.63
MN METRO NORTH TOURISM	February 2017 Lodging Taxes	\$	4,593.75
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	464.50
NEW BRIGHTON FORD	Equipment Parts - PW	\$	59.79

NEWEGG BUSINESS INC	LaserJet Printer	\$	199.99
NEWEGG BUSINESS INC	Computer Speakers	\$	58.30
NFPA	NFPA Books	\$	996.35
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$	214.98
NOW MICRO INC	Computer hardware	\$	13,968.94
OFFICE OF MN.IT SERVICES	Spam and Virus Filtering	\$	362.60
OFFICE OF MN.IT SERVICES	16 Phone Lines, Internet Service	\$	570.94
OLSON MAISA	Board of Review Compensation	\$	500.00
PRINT CENTRAL	Printed forms	\$	69.85
RILEY LYNDA MAE	Board of Review Compensation	\$	261.77
SHAWNA WARNER PHOTOGRAPHY	Photos - Roll Call Room	\$	1,000.00
SPRING LAKE PARK HIGH SCHOOL	Charitable Gambling Donation	\$	750.00
ST CROIX SCREENPRINTING INC	Pre-School T-Ball Shirts	\$	1,193.50
STREET SMART RENTALS LLC	Youth Programs/Arrive Alive	\$	410.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$	525.60
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$	200.00
VOLUNTEERS OF AMERICA	Van Driver Meals - March	\$	88.00
WALTERS RECYCLING & REFUSE INC	March 2017 Garbage Service	\$	320,790.35
WANOVICH KENNETH W	Sr Center Entertainment	\$	125.00
WELLS MARY	Board of Review Compensation	\$	534.24
XCEL ENERGY	Electrical Service	\$	9,603.50
			\$ 1,347,823.65