

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 6/1/17 FOR PAYMENTS ON 5/19/17**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ADAM'S PEST CONTROL INC	Monthly Pest Control - Sr. Center	\$ 33.92
ADVANCED GRAPHIX INC	Graphics for Vehicles	\$ 1,545.00
AME RED-E-MIX INC	General Supplies - Water	\$ 506.25
ANDERSON INSURANCE & INVESTMENT AGENCY	Other Contractual Services	\$ 3,000.00
ANOKA COUNTY LICENSE BUREAU	Vehicle Registration	\$ 5,379.86
BACK DEFENSE SYSTEMS LLC	Hultman suspenders	\$ 89.99
BARNA GUZY & STEFFEN LTD	Attorney fees for April 2017	\$ 1,650.00
BARR ENGINEERING COMPANY	Water Referral Services #17-33	\$ 24,586.17
BATTERIES PLUS BULBS	Batteries	\$ 18.96
BCA-CHAU RECORDS	Liquor License Background Fee	\$ 34.75
BEALKE ROBERT	World Fest DJ	\$ 400.00
BLAINE LOCK & SAFE INC	New Lock - 10501 Univ Ave	\$ 316.00
BLAINE LOCK & SAFE INC	General Supplies - City Hall	\$ 40.75
BLUE TARP FINANCIAL INC	Small Tools - Sewer	\$ 820.20
BLUE TARP FINANCIAL INC	Credit	\$ (54.55)
BREEMS GRANT	Training Meal	\$ 14.27
BROCK WHITE COMPANY LLC	General Supplies - Parks	\$ 150.21
BUREAU OF MOTOR VEHICLES	Background investigation fee	\$ 4.00
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 210.42
CARLEY FOUNDRY INC	Full Escrow Refund - SP15-0007	\$ 13,000.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 84.80
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 23.98
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 91.77
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$ 19.33
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 119.26
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 70.63
CARQUEST AUTO PARTS STORES	Credit	\$ (114.68)
CARQUEST AUTO PARTS STORES	Shop Supplies - PW Shop	\$ 57.54
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 44.46
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 70.64
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 70.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 94.47
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 59.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 57.97
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 91.34
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 261.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 51.41
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 14.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 26.84

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 275.18
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 49.66
CENTERPOINT ENERGY	Gas Service	\$ 1,052.57
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 1,137.82
CENTURY LINK	DSL - Ryan	\$ 74.33
CHESNESS SHERI	Reimbursement	\$ 709.93
CHUCK & DON'S PET FOOD OUTLET	Dog Food - K9 Remy	\$ 67.99
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
COMCAST	Internet for City Hall Wi-Fi	\$ 114.90
COMCAST	Cable TV - PW	\$ 21.14
COMO LUBE & SUPPLIES INC	Disposal of Oil, Anti-freeze	\$ 330.00
COMO LUBE & SUPPLIES INC	Disposal of Oil, Anti-freeze	\$ 58.95
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - PW	\$ 550.00
COOK ZACK	Park & Rec Refund	\$ 275.00
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$ 46.83
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$ 65.96
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$ 332.25
COON RAPIDS CHRYSLER DODGE JEEP RAM	Credit	\$ (99.20)
COON RAPIDS CHRYSLER DODGE JEEP RAM	Credit	\$ (243.00)
DAVE'S SPORT SHOP	Summer Staff Shirts	\$ 2,610.20
DELTA MEDICAL SUPPLY GROUP INC	Nitrex Gloves	\$ 669.55
DUNAWAY CONSTRUCTION	Wetland Sanctuary Site, I/P 14-09	\$ 55,467.65
ECM PUBLISHERS INC	Publication	\$ 80.63
ECM PUBLISHERS INC	Publication	\$ 75.25
ECM PUBLISHERS INC	Publication	\$ 75.25
ECM PUBLISHERS INC	Publication	\$ 80.63
ECM PUBLISHERS INC	Publication	\$ 86.00
EMERGENCY MEDICAL PRODUCTS INC	Quick Clot Combat Gauze	\$ 374.40
EMERGENCY MEDICAL PRODUCTS INC	Quick Clot Combat Gauze	\$ 929.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Sewer	\$ 448.54
EXCELLENCE IN BUILDING LLC	Escrow Refund	\$ 1,850.00
FUN EXPRESS LLC	Family Fun Night	\$ 1,812.46
G & K SERVICES	Rental of Floor Mats	\$ 197.83
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 1,509.30
GOVDELIVERY INC	Hosting and Maintenance	\$ 891.38
HAUCK DANIEL	Mileage Reimbursement	\$ 50.40
HAUCK DANIEL	Hotel for Septic class	\$ 351.56
HAUGO GEO TECHNICAL SERVICES LLC	Drilling/Geo Report, I/P 16-14	\$ 3,100.00
HAWKINS INC	Chemicals - Water Treatment	\$ 1,641.50
HAWKINS INC	Credit	\$ (1,267.14)
HAWKINS INC	Chemicals - Water Treatment	\$ 2,165.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Program	\$ 2,646.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Program	\$ 2,898.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Program	\$ 84.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Program	\$ 2,169.00
HD SUPPLY WATERWORKS LTD	Water Meter Radio Program	\$ 3,627.00
HEALTHEAST MEDICAL TRANSPORTATION	Squad build 5265	\$ 4,673.65

HULTMAN LAURA	POST Reimbursement	\$ 90.00
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$ 45.80
IMPACT PROVEN SOLUTIONS	Utility Invoices	\$ 4,545.96
IN CONTROL INC	SCADA system updates	\$ 13,832.95
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 441.31
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 3,780.64
JOHN ROBERTS COMPANY	Postage - June 2017 City Connect	\$ 4,219.26
JOHNSON BENJAMIN H	POST Reimbursement	\$ 90.00
JP ECOMMERCE INC	Partial Escrow Refund - SP16-0014	\$ 89,778.00
KEEPERS - SACRED TRADITION OF PIPEMAKERS	World Fest Tipi	\$ 1,000.00
KENNEDY & GRAVEN CHARTERED	TIF General Matters	\$ 1,106.00
KENNEDY & GRAVEN CHARTERED	TIF Gen'l Matters & 1-13 Modify	\$ 5,844.19
LANDS' END BUSINESS OUTFITTERS	Uniform shirts - Linda Archer	\$ 47.49
LANDS' END BUSINESS OUTFITTERS	Uniform shirts - Anton Wicklander	\$ 39.98
LEAGUE OF MN CITIES INSURANCE	Other Contractual Services	\$ 500.00
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Service	\$ 3,250.00
LYNN PEAVEY COMPANY	NARCO Drug Kits	\$ 440.00
MADDEN GALANTER HANSEN LLP	Labor Relations Attorney Fees	\$ 44.55
MADDEN GALANTER HANSEN LLP	Labor Litigation Services	\$ 170.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 11,968.12
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 4,017.44
MANSFIELD OIL COMPANY	Credit	\$ (4,017.44)
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 4,587.73
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$ 1,619.00
MCFOA	Membership - Clerk's Office - (3)	\$ 120.00
MCFOA	Certification - Dellich	\$ 36.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - City Hall	\$ 1,272.50
MENARDS - BLAINE	General Supplies - Mechanics	\$ 55.32
MENARDS - BLAINE	Mail Box for Scorecards	\$ 10.99
MENARDS - BLAINE	General Supplies - Parks	\$ 177.88
MENARDS - BLAINE	General Supplies - Parks	\$ 188.85
MENARDS - BLAINE	General Supplies - Water	\$ 61.92
MENARDS - BLAINE	Supplies for squad boxes	\$ 118.38
MENARDS - BLAINE	Supplies for Radio Box	\$ 17.89
METRO SALES INCORPORATED	Copier Maintenance	\$ 278.84
MICKMAN BROTHERS INC	Start Up Irrigation - Lakes Parks	\$ 403.50
MIDWAY FORD COMPANY	New F450 with Dump	\$ 57,710.99
MINNEAPOLIS OXYGEN COMPANY	Oxygen for Squads	\$ 322.77
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - Water	\$ 116.16
MINNESOTA NATIVE LANDSCAPES	Mowing bio-retention sites	\$ 1,345.00
MINNESOTA PIPE & EQUIPMENT	General Supplies - Water	\$ 188.94
MINNESOTA UI	Unemployment Compensation	\$ 422.62
MINNESOTA/WISCONSIN PLAYGROUND INC	General Supplies - Parks	\$ 915.00
MOORE MICHELLE	POST Board License Renewal	\$ 90.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 108.08
MULTICARE ASSOCIATES	Drug Screen Analysis (4)	\$ 180.00
NETWORKFLEET INC	Telephone / Internet - Streets	\$ 579.95

NEWEGG BUSINESS INC	Network Switch	\$ 19.99
NEWEGG BUSINESS INC	USB Flash Drives	\$ 82.89
NORTH PINE AGGREGATE INC	Demo Refund	\$ 2,000.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 511.97
OAK MEADOWS LAND HOLDING LLC	Escrow Release - Radisson Cove	\$ 58,000.00
PENN CYCLE BLAINE	Bicycle Accessories-Bike Patrol	\$ 97.43
PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD	\$ 57.93
PHANCY FACE PAINTING AND AIRBRUSHING	World Fest Face Painting	\$ 330.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 364.50
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 527.40
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 397.40
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$ 650.00
RAY ALLEN MANUFACTURING LLC	K9 med bags	\$ 609.98
RDO EQUIPMENT COMPANY	Equipment Parts - PW	\$ 37.60
RDO EQUIPMENT COMPANY	Equipment Parts - PW	\$ 102.15
RDO EQUIPMENT COMPANY	Credit	\$ (28.84)
RISE INCORPORATED	Custodial Services at City Hall	\$ 256.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 256.00
ROCK GARDENS INC	General Supplies - Streets	\$ 71.25
S & S WORLDWIDE INC	Summer Craft Supplies	\$ 793.46
SAM'S CLUB/SYNCHRONY BANK	Sr Center Supplies	\$ 0.60
SAM'S CLUB/SYNCHRONY BANK	Earth Day/Concert Supplies	\$ 385.02
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 134.10
SAND CREEK GROUP LTD	Professional Services	\$ 1,753.84
SBM FIRE DEPARTMENT	April CPR Class	\$ 440.00
SEHM JAMI K	Tuition Reimbursement	\$ 1,732.08
SENSUS USA	April 2017 Hosting fees (6)	\$ 3,790.00
ST CROIX RECREATION FUN PLAYGROUNDS	Playground Equip-Broken Oaks	\$ 11,234.00
STEFCAK DANIEL	POST Reimbursement	\$ 90.00
STERICYCLE INC	HAZMAT Disposal	\$ 284.49
SUMMIT COMPANIES	Annual Fire Ext Inspections	\$ 3,249.60
SYSCO MINNESOTA	Food for LAC	\$ 225.39
SYSCO MINNESOTA	Food for LAC	\$ 504.02
SYSCO MINNESOTA	Food for LAC	\$ 415.35
TASC	Professional Services	\$ 165.23
TDS METROCOM LLC	Telephone Service	\$ 266.90
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 600.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Traffic Commission Minutes	\$ 173.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 402.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 207.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meeting Minutes	\$ 139.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 306.38
TREASURER UNITED STATES OF AMERICA	LAC Project	\$ 20,000.00
TURFWERKS	Equipment Parts - PW	\$ 250.22
VICTORY CORPS	General Supplies	\$ 837.16
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$ 22.76
VIKING ELECTRIC SUPPLY INC	Equipment Parts - PW	\$ 18.18

WARNING LITES OF MN  
WATSON COMPANY  
WELLS FARGO BANK NA  
WSB & ASSOCIATES INC  
XCEL ENERGY  
XCEL ENERGY  
ZIEGLER INC

General Supplies - PW	\$	197.70
Food for LAC	\$	73.75
Copier	\$	194.26
Professional Svcs - Comp Plan	\$	805.50
Lift #8 - Electric	\$	104.09
Street Lights	\$	72.66
Equipment Parts - PW	\$	366.29

TOTAL \$ 474,399.73