

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 6/21/18 FOR PAYMENTS ON 6/8/18**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ADAM'S PEST CONTROL INC	Pest Control - Senior Center	\$ 35.96
ADVANCED GRAPHIX INC	UTV graphics update	\$ 230.00
ALL APPLIANCE DISPOSAL	Disposal of Electronics/Appliances	\$ 195.00
ALLEGRA PRINT & IMAGING	Office Supplies	\$ 412.20
AMAZON CAPITAL SERVICES	General Supplies	\$ 38.88
AMAZON CAPITAL SERVICES	Admin-Cord Detangle	\$ 14.88
AMAZON CAPITAL SERVICES	Toughbook Car Chargers	\$ 99.96
ANCOM COMMUNICATIONS INC	Canopy Power Adapters	\$ 47.00
ASPEN MILLS INC	Uniforms	\$ 7.00
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 57.95
ASPEN MILLS INC	Uniforms	\$ 111.90
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 56.95
AT&T MOBILITY	Telephone	\$ 128.00
BELLA ROOFING INC	Permit Refund	\$ 80.00
BERGLUND & BERGLUND LTD	May DUI Forfeitures	\$ 2,225.00
BERGLUND & BERGLUND LTD	May 2018 Prosecution Services	\$ 25,167.60
BROWNELLS INC	Instructor supplies	\$ 103.91
BROWNELLS INC	Instructor supplies	\$ 136.88
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 4,286.37
CENTERPOINT ENERGY	May 2018	\$ 3,189.38
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 1,009.78
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,615.00
CENTURY LINK	Baseball complex	\$ 134.09
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION	Rental of Floor Mats	\$ 42.36
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 76.27
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 71.11
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats	\$ 14.18
CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CITY OF LEXINGTON	June 2018 Sewer	\$ 2,476.91
CITYWIDE SERVICE CORPORATION	Towing - PD Vehicle	\$ 100.00

COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Depts.	\$ 1,381.15
COMPASS MINERALS AMERICA	Road Chemicals - Streets	\$ 1,451.75
CONNEXUS ENERGY	105th Avenue NE, I/P 16-19	\$ 1,276.00
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$ 92.25
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$ 199.50
COTTENS' INC	Vehicle Parts - PD	\$ 59.20
COTTENS' INC	Equipment Parts	\$ 54.70
CRYSTEEL TRUCK EQUIPMENT	Vehicle Build-up	\$ 1,616.90
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 140.36
EARL F ANDERSEN INC	General Supplies - Streets	\$ 175.00
ECKBERG LAMMERS PC	May 2018 Civil Legal Services	\$ 13,238.00
EMERGENCY AUTOMOTIVE TECHNOLOGIES	5278 equipment	\$ 1,587.38
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 133.31
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 278.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 126.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 126.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$ 191.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$ 133.31
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD Stock	\$ 133.33
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 103.79
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 207.58
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 105.00
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 266.00
FIRE SAFETY USA INC	Ignition key release 5275	\$ 174.04
FIRE SAFETY USA INC	Vehicle Supplies	\$ 299.25
FORENSIC POLYGRAPH INC	Polygraph/Investigation	\$ 275.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 26.34
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 26.34
GEIST JACKIE	Park/Rec Refund	\$ 80.34
GRAINGER	Paper Towels for LAC	\$ 57.64
HUDSON LAUREN	Park/Rec Refund	\$ 58.56
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 415.20
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 3,972.22
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 242.12
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 14.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 288.72
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 27.79
INNOVATIVE OFFICE SOLUTIONS	General Office Supplies	\$ 81.61
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLY ORDER	\$ 76.75
INNOVATIVE OFFICE SOLUTIONS	PW Office Supplies	\$ 197.77
INNOVATIVE OFFICE SOLUTIONS	OFFICE SUPPLIES	\$ 28.52
INNOVATIVE OFFICE SOLUTIONS	PW Office Supplies	\$ 40.48
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 113.82
INNOVATIVE OFFICE SOLUTIONS	Office Equipment & Furnishings	\$ 2,654.00
INNOVATIVE OFFICE SOLUTIONS	supplies	\$ 112.12

INNOVATIVE OFFICE SOLUTIONS	office supplies	\$ 41.56
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (34.28)
KEEPRS INC	uniforms	\$ 217.91
KEEPRS INC	uniforms	\$ 49.98
KEEPRS INC	uniforms	\$ 59.98
KELTEK INC	body mic antennas	\$ 414.90
KIEL MARK	DOT Health Card	\$ 99.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 185.75
LANDS' END BUSINESS OUTFITTERS	Embroidered Apparel	\$ 71.13
LANGER'S TREE SERVICE LLC	Demo Refund	\$ 2,000.00
LAWSON PRODUCTS INC	General Supplies - Parks	\$ 296.00
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 170.85
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 138.26
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$ 717.86
LETOURNEAU KARL	Boot reimbursement	\$ 29.87
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	\$ 296.85
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	\$ 167.86
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	\$ 341.03
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	\$ 175.31
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	\$ 217.54
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	\$ 614.45
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	\$ 164.29
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance	\$ 184.68
MALMBORG'S INC	General Supplies - Parks	\$ 395.10
MALMBORG'S INC	General Supplies - PW	\$ 40.16
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 11,785.92
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 5,112.42
MCGOUGH FACILITY MANAGEMENT LLC	Maintenance - PW	\$ 1,250.00
MCGOUGH FACILITY MANAGEMENT LLC	Maintenance - PW	\$ 5,982.22
MENARDS - BLAINE	Small Tools - PW Shop	\$ 45.90
MENARDS - BLAINE	General Supplies - Parks	\$ 74.34
MENARDS - BLAINE	General Supplies - Parks	\$ 88.96
MENARDS - BLAINE	General Supplies - Parks	\$ 47.35
MENARDS - BLAINE	General Supplies - Streets	\$ 71.12
MERTEN GAIL	Department Meeting	\$ 96.38
MICKMAN BROTHERS INC	Irrigation Maintenance	\$ 766.90
MICKMAN BROTHERS INC	Irrigation Maintenance	\$ 635.55
MIDWAY FORD COMPANY	Vehicle Parts - Engineering	\$ 2,546.60
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 250.44
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 99.26
MIDWAY FORD COMPANY	Credit	\$ (37.30)
MIDWAY FORD COMPANY	Engineering F250 Truck	\$ 36,928.48
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle Registration - # 5281	\$ 23.75
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Maintenance - PW	\$ 192.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 417.04
MINNESOTA RECREATION AND PARK	Adult Softball Team Registrations	\$ 968.00
MN METRO NORTH TOURISM	March 2018 Lodging Taxes	\$ 5,620.42

MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 64.80
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 141.81
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 50.02
NORTH SUBURBAN CONCERT BAND	June 13 Concert	\$ 400.00
NOW MICRO INC	Desktop and monitor	\$ 777.17
ONSITE AUTO GLASS	5228 windshield	\$ 414.70
PRINT CENTRAL	Nameplates	\$ 111.90
PRO-TEC DESIGN INC	Gate entry tags	\$ 348.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,000.00
QUALITY REFRIGERATION	Refrigerator Repair	\$ 186.82
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 680.10
RAPIDS WHOLESALE	Supplies for LAC concession Stand	\$ 332.07
REISER DEREK JOHN	Softball Umpire Fees	\$ 200.00
ROSEVILLE CHRYSLER INC	Shop Supplies	\$ 6.00
SBM FIRE DEPARTMENT	Fire Protection Service 2018	\$ 162,840.00
SHORT ELLIOTT HENDRICKSON INC	Blaine Radisson/Xylite Study	\$ 1,357.66
SIMMER BROTHERS HOMES INC	Escrow Refund	\$ 2,600.00
STAR TRIBUNE-SUBSCRIPTIONS	Newspaper Subscription	\$ 461.76
STATE OF MINNESOTA	Work Crew Contractual Costs	\$ 22,250.00
STREICHER'S	shooting supplies	\$ 430.95
STREICHER'S	shooting supplies	\$ 551.93
STREICHER'S	Ammo .223/40 for the next year	\$ 17,951.01
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PW	\$ 126.60
SUBURBAN TIRE WHOLESALE INC	Vehicle Parts - PW	\$ 532.00
SUN LIFE FINANCIAL	June 2018 LTD	\$ 4,180.01
SUN LIFE FINANCIAL	June 2018 Life Insurance	\$ 5,836.95
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meetings	\$ 142.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Traffic Commission	\$ 142.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 193.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 450.00
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$ 402.80
TOLL GAS & WELDING SUPPLY	General Supplies - PW Shop	\$ 48.75
TOLL GAS & WELDING SUPPLY	General Supplies - PW Shop	\$ 178.92
TOLL GAS & WELDING SUPPLY	Cylinder Lease for Mechanics	\$ 525.54
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 22.08
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 21.76
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$ 60.34
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$ 33.42
TOLL GAS & WELDING SUPPLY	Credit	\$ (124.69)
TRI-STATE BOBCAT INC	Equipment Parts	\$ 199.83
TRUCK UTILITIES INC	Vehicle Parts - PW	\$ 68.36
TWIN CITIES TRANSPORT & RECOVERY INC	DWI Forfeiture Fee	\$ 550.00
UNIQUE BODY & PAINT INC	Body work 5242	\$ 2,288.80
UNIQUE BODY & PAINT INC	Body work, 5248 crash	\$ 1,236.80
US FOODS CULINARY EQUIPMENT	Kitchen Dishes	\$ 996.00
US FOODS CULINARY EQUIPMENT	Refrigerator/Freezer Combination	\$ 6,783.94
VARIDESK LLC	Office Equipment & Furnishings	\$ 495.00

VERIZON WIRELESS	Telephone Cards	\$ 2,935.37
VERIZON WIRELESS	Telephone Service	\$ 154.18
VERIZON WIRELESS	Cell Phone Service	\$ 6,870.75
VERIZON WIRELESS	Cell Phones	\$ 739.97
WATSON COMPANY	Food for LAC Concessions	\$ 70.70
WILSIE LISA	Park/Rec Refund	\$ 25.00
WSB & ASSOCIATES INC	105th Avenue Reconstruction	\$ 6,947.00
	TOTAL	\$ 412,512.64