

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/12/18 FOR PAYMENTS ON 6/29/18**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Blaine Signage, I/P 14-10	\$ 787.94
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 223.82
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 735.75
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 318.82
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 56.97
AEROFAB INC	Vehicle Maintenance - PW	\$ 135.00
ALL APPLIANCE DISPOSAL	Disposal of Items from Streets	\$ 100.00
ALLEN MARK	Reimbursement	\$ 359.41
AMAZON CAPITAL SERVICES	Tablet Stand	\$ 23.99
AMAZON CAPITAL SERVICES	Standing Computer Desks	\$ 1,538.82
AMAZON CAPITAL SERVICES	Office Supplies	\$ 40.99
AMAZON CAPITAL SERVICES	Evidence-supplies flash drives	\$ 150.25
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 1,129.63
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 514.20
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 830.50
AMEM	Fall conference Tom Scott	\$ 225.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	Gym rental for Skyhawks	\$ 128.00
ANOKA HENNEPIN COMMUNITY ED	Gym rental for Skyhawks	\$ 1,120.00
APPLIED CONCEPTS	Radar antenna mounts	\$ 170.00
ASPEN MILLS INC	Clothing & Uniforms	\$ 29.95
ASPEN MILLS INC	Clothing & Uniforms	\$ 108.60
ASPEN MILLS INC	Clothing & Uniforms	\$ 129.45
ASPEN MILLS INC	Uniforms	\$ 155.40
ASPEN MILLS INC	Uniforms	\$ 58.80
ASPEN MILLS INC	Uniforms	\$ 12.85
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 938.00
ASPEN MILLS INC	Uniforms	\$ 938.00
ATTERRO	Temp Employee (Inspections)	\$ 904.00
BARBARA SCHNEIDER FOUNDATION	Training CIT Bigalk	\$ 650.00
BARR ENGINEERING COMPANY	SCADA System Improvements	\$ 32,765.50
BARR ENGINEERING COMPANY	Northeast Wellfield Construction	\$ 11,671.24
BARR ENGINEERING COMPANY	Northeast Well Field Planning	\$ 41,741.76
BARTON SAND & GRAVEL COMPANY	Storm Water Debris Disposal	\$ 330.00
BEISSWENGER'S	Shop Supplies - PW	\$ 71.94
BENEDICT LAUREL	Guitar instructor	\$ 300.00
BERGERSON-CASWELL INC	Well Inspection Project 16-22	\$ 10,500.00
BERGERSON-CASWELL INC	Well Inspection Project 16-22	\$ 10,500.00

BLAINE BROTHERS	Shop Supplies - PW Mechanics	\$	166.50
BLAINE LOCK & SAFE INC	Locks and keys	\$	160.80
BLAINE LOCK & SAFE INC	Locks and keys	\$	3.25
BLUE TARP FINANCIAL INC	Small Tools - Streets	\$	369.99
BLUE TARP FINANCIAL INC	Small Tools - Streets	\$	118.42
BLUE TARP FINANCIAL INC	Vehicle Parts - PW	\$	179.96
BLUE TARP FINANCIAL INC	Vehicle Parts - PW	\$	783.88
BLUE TARP FINANCIAL INC	Vehicle Parts - PW	\$	254.99
BLUE TARP FINANCIAL INC	Trailer hitch	\$	24.99
BLUE TARP FINANCIAL INC	Vehicle Parts - PW	\$	39.99
BOLTON & MENK INC	Design on Lever St, I/P 17-04	\$	5,350.50
BRAUN INTERTEC CORPORATION	QA Materials, 105th Ave, I/P 14-11	\$	14,046.00
BROWNELLS INC	Gun parts	\$	15.93
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies	\$	4,656.55
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$	7,325.44
CINTAS CORPORATION	Uniform & Mat Rental	\$	71.11
CINTAS CORPORATION	Rental of Floor Mats	\$	31.49
CINTAS CORPORATION	Rental of Floor Mats	\$	14.18
CINTAS CORPORATION	Rental of Floor Mats	\$	31.49
CINTAS CORPORATION	Rental of Floor Mats	\$	26.18
CINTAS CORPORATION	Rental of Floor Mats	\$	17.78
CINTAS CORPORATION	Rental of Floor Mats	\$	31.49
CINTAS CORPORATION	Uniform & Mat Rental	\$	71.11
CINTAS CORPORATION	Uniform & Mat Rental	\$	71.11
CINTAS CORPORATION	Rental of Floor Mats	\$	17.78
CINTAS CORPORATION	Rental of Floor Mats	\$	17.78
CITY OF FRIDLEY	Home and Garden Show	\$	3,307.85
CITY OF ROSEVILLE	Joint Internet Connection	\$	600.00
CITY OF ST PAUL	General Supplies - Streets	\$	2,237.78
CONNEXUS ENERGY	Electric Service, I/P 14-11	\$	1,741.00
CONNEXUS ENERGY	Electric Service, I/P 14-11	\$	2,293.50
CONNEXUS ENERGY	Electric Service, I/P 14-11	\$	1,341.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$	77,353.02
CORPORATE CONNECTION INC	General Safety Supplies	\$	757.46
CROWN TROPHY	Shirts/Medals Kids Triathlon	\$	2,936.10
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$	2,025.00
CUSHMAN MOTOR COMPANY INC	Equipment Parts - PW	\$	133.29
D & G RECYCLE LLC	Disposal of Used Tires	\$	485.75
D R HORTON INC	Escrow Refund (Overpayment)	\$	100.00
DARRELL'S CONTRACTING INC	Happy Acres Park	\$	1,840.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$	108.71
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$	303.14
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$	799.27
DIAMOND MOWERS INC	Equipment Parts -PW	\$	1,072.98
DISCOUNT STEEL INC	Small Tools - Storm Water	\$	192.63
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$	2,246.67
EAST END PRODUCTIONS LLC	Wetland Video Production	\$	750.00

ECM PUBLISHERS INC	Publication	\$	64.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Bumper/Wraps 5267	\$	663.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Vehicle Parts - PD	\$	75.43
FIRE SAFETY USA INC	Vehicle #3416 upfit	\$	4,726.50
FLAGSHIP RECREATION	Carrara East Park supplies	\$	17,957.20
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	120.49
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	78.90
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	15.78
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	63.12
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	55.12
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	55.12
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	31.56
GEMPLER'S	General Supplies - PW Shop	\$	46.97
GERHARD JOSEPH	Reimbursement	\$	157.14
GMS INDUSTRIAL SUPPLIES INC	Shop Supplies - PW	\$	159.77
GRAINGER	General Supplies - PW	\$	345.84
GRAINGER	Small Tools - Mechanics	\$	400.50
GRAINGER	Equipment Parts - PW	\$	30.60
GRAMS SPORTS	Softball Umpire Fees	\$	291.00
GROUP HEALTH INC - WORKSITE HEALTH	Professional Services	\$	189.00
GROWING GREEN HEARTS LLC	Wetland Sanctuary Curriculum	\$	400.00
GROWING GREEN HEARTS LLC	Wetland Sanctuary Curriculum	\$	400.00
GS DIRECT INC	Plotter paper	\$	87.58
GS DIRECT INC	Plotter paper	\$	231.98
HAWKINS INC	Chemicals - Water Treatment	\$	1,391.70
HAWKINS INC	Chemicals - Water Treatment	\$	3,856.00
HAWKINS INC	Chemicals - Water Treatment	\$	3,856.00
HAWKINS INC	Chemicals - Water Treatment	\$	927.80
HOTSYMINNESOTA.COM	Shop Supplies - Fleet	\$	348.64
HOTSYMINNESOTA.COM	Equipment Parts - Fleet	\$	58.76
HUMBLE LISA	Reimbursement	\$	113.43
HUMBLE LISA	Reimbursement	\$	149.94
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	137.28
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	1,697.44
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	209.72
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	169.71
INGINA LLC	Summer Camp	\$	210.00
INSIGHT PUBLIC SECTOR INC	Squad mic chargers	\$	223.12
J & J CONTRACTING	Disposal of Haz Mat	\$	3,950.00
JACKSON-HIRSH INC	Office Supplies - PW	\$	133.48
JAM HOPS GYMNASTICS INC	Summer camp	\$	408.00
JANGLETOWN LLC	7/13 Concert	\$	255.00
JONATHAN HOMES	Escrow Refund	\$	6,850.00
JONATHAN HOMES	Escrow Refund	\$	7,600.00
JUSTEN BRIANN	Reimbursement	\$	22.43
KEEPRS INC	Uniforms	\$	149.96
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$	132.22

LARSON REGINALD	Reimbursement	\$	360.29
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$	801.42
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$	1,293.75
LOCATORS & SUPPLIES INC	MNDot Safety Vests	\$	122.76
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Fees	\$	3,000.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$	717.45
MADDEN GALANTER HANSEN LLP	Professional Services	\$	226.20
MAILING SOLUTIONS	July newsletter postage	\$	368.18
MAILING SOLUTIONS	May newsletter postage	\$	367.30
MANDILE LILLIAN	MN Twins Outing	\$	1,479.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	9,458.10
MANSFIELD OIL COMPANY	Fuel Delivery	\$	2,704.33
MANSFIELD OIL COMPANY	Fuel Delivery	\$	2,696.33
MANSFIELD OIL COMPANY	Fuel Delivery	\$	4,741.65
MANSFIELD OIL COMPANY	Fuel Delivery	\$	4,932.65
MANSFIELD OIL COMPANY	Credit	\$	(4,741.65)
MCCLELLAN SALES INC	General Safety Supplies	\$	106.44
MCGOUGH FACILITY MANAGEMENT LLC	Management Fee - P Works	\$	1,250.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	2,814.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - P Works	\$	1,010.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - P Works	\$	21,751.14
MENARDS - BLAINE	Vehicle Parts - PW	\$	40.84
MENARDS - BLAINE	General Supplies - Parks	\$	45.92
MENARDS - BLAINE	General Supplies - Parks	\$	251.69
MENARDS - BLAINE	General Supplies - Water	\$	41.62
MENARDS - BLAINE	Shop Supplies - PW Shop	\$	84.85
MENARDS - BLAINE	General Supplies - Storm Water	\$	23.67
MENARDS - BLAINE	Playnet Program supplies	\$	32.46
MENARDS - BLAINE	Farmers Market Supplies	\$	8.27
MENARDS - BLAINE	padlocks for CP trailer	\$	16.98
MENARDS - BLAINE	General Supplies - Parks	\$	29.97
METRO WATERSHED PARTNERS	2018 Membership	\$	2,000.00
METROPOLITAN COUNCIL	May 2018 Sac Charges	\$	413,305.20
METROPOLITAN COUNCIL	July 2018 Sewer Charges	\$	311,952.82
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	71.84
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	125.70
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	39.79
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	193.20
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	47.86
MINNESOTA VALLEY TESTING LABS	Water testing	\$	62.00
MINNESOTA VALLEY TESTING LABS	Water testing	\$	49.00
MISSION CRITICAL CONCEPTS LLC	Training	\$	3,753.00
MN DEPT OF LABOR AND INDUSTRY	May 2018 State Surcharge	\$	15,667.84
MNCAR	Exchange Access Fees	\$	555.00
MOORE JARVIS J	Softball umpire fees	\$	97.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	97.67
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	22.18

MTI DISTRIBUTING INC	Equipment Parts - PW	\$	130.46
NELSON ELECTRIC MOTOR REPAIR INC	Equipment Maintenance	\$	8,343.00
NETWORKFLEET INC	GPS Tracking - Streets	\$	579.95
NEW HORIZONS MINNESOTA	Windows 10 Class	\$	2,975.00
NEXTERA COMMUNICATIONS LLC	Tower Rental Overpayment	\$	2,200.00
NORDSTROM ARCHITECTURAL SHEET METAL	Insurance Claim	\$	105,925.00
NORTH MEMORIAL	Professional Services	\$	135.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$	94.86
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$	451.19
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW Depts.	\$	19.73
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW Depts.	\$	150.00
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$	566.90
OHMAN DOUG	Photography presentation	\$	225.00
OTI INC	General Supplies	\$	3,005.80
PARAMETERS LTD	Office Equipment & Furnishings	\$	338.84
PARAMETERS LTD	Office Furnishings & Equipment	\$	886.52
PARKSIDE NORTH LLC	1st Qtr 2018 WAC Reimbursement	\$	12,355.00
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$	210.71
PERFORMANCE LAWN CARE	Abatement at 13215 Aberdeen St	\$	93.57
PERPETUAL MOTION CHILDREN'S SPORT	Gymnastics Classes Session 1	\$	2,793.60
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	1,542.85
PHASOR ELECTRIC COMPANY	Water Treatment Plant #1	\$	957.80
PIONEER RIM AND WHEEL CO	Vehicle Parts - PW	\$	885.88
PUMP AND METER SERVICE INC	Maintenance - Fuel Island	\$	248.36
PUMP AND METER SERVICE INC	Maintenance - Fuel Island	\$	531.48
REGENCY HOMES INC	Escrow Refund	\$	6,600.00
REISER DEREK JOHN	Softball Umpire Fees	\$	194.00
RISE INCORPORATED	Custodial Services at City Hall	\$	263.60
RISE INCORPORATED	Custodial Services at City Hall	\$	263.60
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$	93.00
S & S WORLDWIDE INC	Summer Fun Supplies	\$	35.16
S & S WORLDWIDE INC	Summer Fun Supplies	\$	291.99
SANFTNER STEVEN	Medallion Hunt Winner	\$	500.00
SENSUS USA	Monthly SAAS Fee -	\$	3,790.00
SHI INTERNATIONAL CORPORATION	Adobe Pro Additional License	\$	157.00
SHI INTERNATIONAL CORPORATION	Computers & software	\$	157.00
SHI INTERNATIONAL CORPORATION	Adobe Software Renewal	\$	5,544.00
SHOEMAKER GRIFFIN	Reimbursement - Boots	\$	30.00
SHORT ELLIOTT HENDRICKSON INC	Blaine Radisson/Xylite Study	\$	1,941.43
SKERIPSKI JAMES A	Softball Umpire Fees	\$	194.00
SNAP-ON INDUSTRIAL	Small Tools - PW	\$	27.14
SPRING LAKE PARK SCHOOLS	Building rental for Park/Rec	\$	175.00
SPRING LAKE PARK SCHOOLS	Building rental for Park/Rec	\$	140.00
SPRING LAKE PARK SCHOOLS	Building rental for Park/Rec	\$	170.00
SRF CONSULTING GROUP INC	Consulting Services	\$	5,791.46
STREICHER'S	Uniform pants	\$	99.98
STREICHER'S	Lockout tools	\$	205.82

SUBURBAN TIRE WHOLESale INC	Equipment Parts - PW	\$	219.47
SUBURBAN TIRE WHOLESale INC	Equipment Parts - PW	\$	774.00
SUBURBAN TIRE WHOLESale INC	Equipment Parts - PW	\$	1,027.18
SYSCO MINNESOTA	Food for LAC Concessions	\$	353.82
TAMIM FOUAD	Park/Rec Refund	\$	490.00
TEAMSTERS LOCAL #320 WELFARE	Union Dental - Group #1609	\$	6,066.90
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
THURSTON EILYS	Park/Rec Refund	\$	29.00
TIMESAVER OFF SITE SECRETARIAL	Park Board Meetings	\$	164.50
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$	97.08
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$	230.80
TRACKER SOFTWARE CORPORATION	PubWorks Training & Software	\$	15,208.11
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	95.42
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	128.93
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	1,224.72
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	86.02
TWIN CITY HARDWARE COMPANY INC	New controller for LAC Door	\$	2,304.86
ULINE	Evidence-supplies	\$	168.12
ULINE	Evidence-supplies	\$	89.90
VERIZON WIRELESS	Telephone Service	\$	66.42
VONDERHARR STEPHEN DOUGLAS	7/11 Concert	\$	400.00
WALTERS RECYCLING & REFUSE INC	May 2018 Garbage Service	\$	354,180.96
WARNING LITES OF MN	General Supplies - Streets	\$	2,626.00
WATSON COMPANY	Food for LAC Concessions	\$	213.63
WSB & ASSOCIATES INC	105th Avenue Plans, I/P 14-11	\$	186.75
XCEL ENERGY	Electric Service	\$	25,702.72
XCEL ENERGY	Water Tower #1	\$	273.26
ZACK'S INC	Small Tools - Mechanics	\$	436.34
	TOTAL	\$	1,707,099.45