

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 6/7/18 FOR PAYMENTS ON 5/25/18**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	Blaine City Hall - 3rd Floor	\$ 5,423.80
ACAPULCO MEXICAN RESTAURANT	General Supplies	\$ 1,180.00
ALLAREA CONTRACTORS INC	Construction of Police Fencing	\$ 2,467.82
ALLEGRA PRINT & IMAGING	Business Cards	\$ 39.95
AMAZON CAPITAL SERVICES	Phone Case and Battery Pack	\$ 46.89
AMERICAN DREAM HOME IMPROVEMENT	Permit Refund	\$ 80.00
AMERICAN DREAM HOME IMPROVEMENT	Permit Refund	\$ 80.00
AMERICAN RED CROSS	Babysitting Participant Manuals	\$ 757.29
ANCHOR PAPER COMPANY	Office Supplies	\$ 740.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ASPEN MILLS INC	Uniform Shirts/Jacket - Duchene	\$ 581.59
ASPEN MILLS INC	CSO uniforms	\$ 566.45
ASPEN MILLS INC	CSO uniforms	\$ 122.65
ASPEN MILLS INC	Uniforms	\$ 85.90
ASPEN MILLS INC	Uniforms	\$ 85.80
ASPEN MILLS INC	Uniforms	\$ 51.50
ASPEN MILLS INC	Uniforms	\$ 1,917.00
ASPEN MILLS INC	Uniforms	\$ 208.80
ASPEN MILLS INC	Uniforms	\$ 37.93
ASPEN MILLS INC	Uniforms	\$ 250.70
ASPEN MILLS INC	Uniforms	\$ 96.95
BARR ENGINEERING COMPANY	Water testing	\$ 7,616.92
BAUER BUILT INC	Equipment Maintenance	\$ 74.75
BIG DIPPER CREAMERY LLC	Department Meeting	\$ 275.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 189.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 147.00
BLAINE LAND LLC	105th Avenue Easement	\$ 290,330.96
BLAINE LOCK & SAFE INC	Keys	\$ 18.00
BLAINE LOCK & SAFE INC	Keys	\$ 8.25
BROWNELLS INC	Gun cleaner	\$ 153.91
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 1,700.00
CARDIAC SCIENCE CORPORATION	Defib pads	\$ 2,625.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 170.52
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,519.95
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,519.95
CENTURY LINK	DSL- Ryan	\$ 74.33
CENTURY LINK	Public Works	\$ 61.63
CITY OF ST PAUL	Training	\$ 700.00
CITY OF ST PAUL	General Supplies - Streets	\$ 3,774.49

COLEMAN PATRICK	Reimbursement for Sod Damage	\$ 17.00
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$ 88.50
CRITICAL CONNECTIONS ECOLOGICAL	Professional Restoration Services	\$ 67,452.00
CROWN TROPHY	Summer Fun T Shirts	\$ 784.00
DERCON CONSTRUCTION SERVICES	Permit Refund	\$ 80.00
DERCON CONSTRUCTION SERVICES	Permit Refund	\$ 80.00
DESOTA KIM	Reimbursement for Sod Damage	\$ 53.54
E G RUD & SONS INC	Plat Prep-Town Square Village	\$ 3,566.36
ECM PUBLISHERS INC	Publication	\$ 80.63
ELECTRIC PUMP INC	Lift Station Maintenance	\$ 2,047.00
ETERNITY HOMES LLC	Escrow Refund	\$ 6,100.00
EXECUTIVE REMODELING	Permit Refund	\$ 80.00
FLEETPRIDE	Equipment Parts	\$ 59.58
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 95.38
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 123.21
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 24.84
FUERSTENBERG JODI	Reimbursement for Sod Damage	\$ 34.90
GARY CARLSON EQUIPMENT COMPANY	Small Tools - Storm Water	\$ 1,100.21
GARY CARLSON EQUIPMENT COMPANY	Small Tools - Storm Water	\$ 1,100.21
GO PERMITS LLC	Permit Refund	\$ 80.00
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$ 2,000.00
GORZYCKI JON	Reimbursement for Sod Damage	\$ 10.70
GRAINGER	General Supplies - PW	\$ 122.92
GRAMS SPORTS	Softball Umpire Fees	\$ 282.00
GROUP HEALTH INC - WORKSITE HEALTH	Professional Services	\$ 189.00
HAMPTON INN & SUITES	Youth Programs - Arrive Alive	\$ 801.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 1,547.52
ICMA	Membership Dues	\$ 1,288.00
INNOVATIVE BUILDING & DESIGN	Permit Refund	\$ 80.00
INVICTUS BREWING LLC	Pro-rated liquor license	\$ 833.30
JACKSON MARK	Damage to Irrigation	\$ 32.07
JAMAR TECHNOLOGIES INC	Parts	\$ 175.95
JOHN ROBERTS COMPANY	May-June Blaine City Connect	\$ 2,982.84
KASON INC	HYDRANT METER DEPOSIT REFUND	\$ 891.00
KATH FUEL OIL SERVICE COMPANY	Lubricants - PW	\$ 172.00
KLEIN BENET	Reimbursement for Sod Damage	\$ 30.40
KOSS DONALD	Reimbursement for Sod Damage	\$ 39.40
KRUEGER CHUCK	Reimbursement for Plow Damage	\$ 67.47
LEAGUE OF MN CITIES INSURANCE	Insurance Claim Payment	\$ 20,915.61
LHB INC	Kwik Trip TIF analysis	\$ 3,186.90
LIBERTE CONSTRUCTION LLC	Permit Refund	\$ 160.00
LITIN'S PARTY VALUE	World Fest Supplies	\$ 113.03
LITTLE MARSHALL	Reimbursement for Sod Damage	\$ 38.80
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Fees	\$ 3,000.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 376.10
MAILING SOLUTIONS	June newsletter	\$ 368.12
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 3,590.44

MARCO TECHNOLOGIES LLC	Other contractual	\$ 1,027.00
MARTIN-MCALLISTER CONSULTING	Professional Services	\$ 500.00
MENARDS - BLAINE	Small Tools - Streets	\$ 40.29
MENARDS - BLAINE	Gun Range Supplies	\$ 47.65
MENARDS - BLAINE	Gun Range Supplies	\$ 77.02
MENARDS - BLAINE	Small Tools - Parks	\$ 138.89
MENARDS - BLAINE	Small Tools - Parks	\$ 38.97
MINNESOTA BOARD OF WATER AND SOIL	Wetland Credits	\$ 868.05
MINNESOTA CITY/COUNTY MANAGEMENT	Membership Dues	\$ 194.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle Conversion 5242	\$ 1,382.00
MINNESOTA NATIVE LANDSCAPES	Bio-retention Sites - Debris Clean up	\$ 1,725.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 636.97
NELSON ELECTRIC MOTOR REPAIR INC	Lift Station Maintenance - Sewer	\$ 375.00
NELSON ELECTRIC MOTOR REPAIR INC	Lift Station Maintenance - Sewer	\$ 375.00
NELSON MARK	Reimbursement for Sod Damage	\$ 69.16
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 1,398.24
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 857.80
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - City Hall	\$ 215.81
NOW MICRO INC	Docking station for PW	\$ 127.49
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$ 566.90
PARAMETERS LTD	Office Equipment & Furnishings	\$ 4,992.00
PARENT BUILDERS INC	Escrow Refund	\$ 2,850.00
PEPSI-COLA	Beverages for LAC Concessions	\$ 2,228.02
PERFORMANCE PLUS LLC	Professional Services	\$ 631.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$ 324.90
PLAISTED COMPANIES INC	General Supplies	\$ 2,305.00
PRAIRIE RESTORATIONS INC	Monarch Ponds - 2018 Spring Burn	\$ 2,915.00
PRINT CENTRAL	Folding garage sale fliers	\$ 35.00
PRINT CENTRAL	Office Supplies	\$ 47.91
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 2,000.00
RANDY'S ENVIRONMENTAL SERVICES	Drop-off Day Services	\$ 660.99
RANGER CHEVROLET	Vehicle	\$ 37,213.82
RANGER CHEVROLET	Vehicle	\$ 37,213.82
RANGER CHEVROLET	Vehicle	\$ 37,213.82
REBYL SPORTS INC	Youth summer staff shirts	\$ 3,513.02
RISE INCORPORATED	Custodial Services at City Hall	\$ 52.72
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$ 558.00
RUFFRIDGE JOHNSON EQUIPMENT CO INC	Equipment Parts - PW	\$ 726.92
SENSUS USA	Monthly SAAS fees	\$ 3,790.00
SHARPER HOMES INC	Escrow Refund	\$ 5,100.00
SHARPER HOMES INC	Escrow Refund	\$ 2,100.00
SHI INTERNATIONAL CORPORATION	Team Licensing Subscription	\$ 28.00
SKERIPSKI JAMES A	Softball Umpire Fees	\$ 282.00
SRF CONSULTING GROUP INC	Sanctuary Consulting fees	\$ 2,458.26
STEINKE CYNDI	Reimbursement for Sod Damage	\$ 29.80

SUMMIT COMPANIES	Fire Extinguisher Inspections	\$ 286.00
SUMMIT COMPANIES	Fire Extinguisher Inspections	\$ 3,812.00
SUN LIFE FINANCIAL	Jan-Apr 2018 LTD Correction	\$ 1,655.86
SUN SHOWER IRRIGATION	Repair Irrigation	\$ 139.90
SUN SHOWER IRRIGATION	Repair Irrigation	\$ 459.05
SUN SHOWER IRRIGATION	Repair irrigation	\$ 265.85
SYSCO MINNESOTA	Food for LAC concessions	\$ 39.62
SYSCO MINNESOTA	Food for LAC concessions	\$ 1,075.99
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
THOENNES RICK	Reimburse Irrigation Parts	\$ 5.84
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meetings	\$ 142.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 290.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 176.50
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 300.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 142.00
TYNDALE COMPANY	Clothing & Uniforms - Parks	\$ 35.65
US BANK	Podany Credit Card	\$ 1,032.69
VERIZON WIRELESS	Telephone Service	\$ 176.42
WATSON COMPANY	Food for LAC Concessions	\$ 1,277.58
WEGENER JESSICA	Reimbursement for Sod Damage	\$ 64.90
WINIECKI CARLA	Reimbursement for Sod Damage	\$ 13.10
XTREME CUSTOM APPAREL & PROMOTIONS	Embroidery Logo - Parks Dept.	\$ 160.00

TOTAL \$ 628,567.80