

**CITY OF BLAINE**

**SCHEDULE OF BILLS PAID**

**APPROVED ON 7/12/18 FOR PAYMENTS ON 6/22/18**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
292 DESIGN GROUP INC	City Hall - 3rd Floor - Proj	\$ 3,316.35
AIR MECHANICAL INC	Park Building Maintenance	\$ 210.00
ALLEGRA PRINT & IMAGING	Youth Programs/Arrive Alive	\$ 260.68
ALLEN MARK	Reimbursement	\$ 171.40
AMUNDSEN JASON	Application Fee Refund	\$ 432.14
ANOKA COUNTY 4H	2018 World Fest Event	\$ 160.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Translation service	\$ 37.08
ANOKA COUNTY TREASURY DEPARTMENT	1st Qtr. Signal Maintenance	\$ 3,056.63
ANOKA HENNEPIN COMMUNITY ED	Little school program	\$ 276.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 928.20
ARBOR DAY FOUNDATION	Annual Membership	\$ 15.00
ASPEN MILLS INC	Uniforms	\$ 105.90
ASPEN MILLS INC	Uniforms	\$ 327.65
ASPEN MILLS INC	Uniforms	\$ 51.85
ASPEN MILLS INC	Uniforms	\$ 52.95
ASPEN MILLS INC	Uniforms	\$ 159.70
ASPEN MILLS INC	Uniforms	\$ 195.55
ASPEN MILLS INC	Uniforms	\$ 6.85
ASPEN MILLS INC	Uniforms	\$ 217.50
ASPEN MILLS INC	Uniforms	\$ 155.85
ASPEN MILLS INC	Uniforms	\$ 115.60
ASPEN MILLS INC	Uniforms	\$ 273.80
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 147.55
ASPEN MILLS INC	Uniforms	\$ 138.30
ASPEN MILLS INC	Uniforms	\$ 109.90
ASPEN MILLS INC	Uniforms	\$ 14.00
ASPEN MILLS INC	Uniforms	\$ 161.90
ASPEN MILLS INC	Uniforms	\$ 568.95
ASPEN MILLS INC	Uniforms	\$ 56.80
ASPEN MILLS INC	Uniforms	\$ 19.85
ASPEN MILLS INC	Uniforms	\$ 46.95
ASPEN MILLS INC	Uniforms	\$ 17.70
ASPEN MILLS INC	Uniforms	\$ 52.95
ASPEN MILLS INC	Uniforms	\$ 820.00
ASPEN MILLS INC	Uniforms	\$ 48.80
ASPEN MILLS INC	Uniforms	\$ 1,199.15
ASPEN MILLS INC	Uniforms	\$ 1,041.96
ASPEN MILLS INC	Uniforms	\$ 22.70

ASPEN MILLS INC	Uniforms	\$ 283.60
BARNA GUZY & STEFFEN LTD	Administrative Hearing	\$ 150.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 225.00
BARR ENGINEERING COMPANY	Well Inspections, I/P 16-22	\$ 116.00
BARR ENGINEERING COMPANY	Wellhouse Rehab, I/P 16-22	\$ 11,495.19
BARR ENGINEERING COMPANY	Well Inspections, I/P 16-22	\$ 297.00
BARR ENGINEERING COMPANY	Wellhouse Rehab, I/P 16-22	\$ 8,433.64
BARTON SAND & GRAVEL COMPANY	Disposal Fee - Storm Water	\$ 90.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 17.24
BMC SOFTWARE INC	Track-It Software Renewal	\$ 1,245.29
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 250.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 82.02
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 220.94
CARQUEST AUTO PARTS STORES	Credit	\$ (223.54)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 116.32
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 51.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 19.65
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 38.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 163.45
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 131.92
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 35.09
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 14.71
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 11.26
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 49.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 12.86
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 8.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 82.02
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 8.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 136.15
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 4.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 187.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 67.73
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 40.28
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 64.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 49.49
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 43.69
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 76.54
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 38.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 66.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 114.14
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 4.89
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 38.85
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 6.10
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 18.91
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 91.07
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 77.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 275.90

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 57.79
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 19.56
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$ 1,100.00
CENTERPOINT ENERGY	May 2018 Gas Service	\$ 724.92
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 207.60
CENTURY LINK	DSL - Ryan	\$ 74.33
CENTURY LINK	Public Works	\$ 61.63
CHANTHAMONTRY VINGKHAM	Reimbursement	\$ 25.65
CITY OF BLAINE	Public Works Petty Cash	\$ 109.20
CITY OF BLAINE	Finance Petty Cash	\$ 171.14
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
CITY OF ST PAUL	Training bike	\$ 345.00
CITY OF ST PAUL	Sundgaard/Breems Bike Course	\$ 690.00
CITY SIDE SEALCOATING	Sealcoating of BB Court	\$ 600.00
CITYWIDE SERVICE CORPORATION	DWI Forfeiture Fee	\$ 95.00
CITYWIDE SERVICE CORPORATION	DWI Forfeiture Fee	\$ 95.00
CITYWIDE SERVICE CORPORATION	DWI Forfeiture Fee	\$ 130.00
COMMERCIAL ASPHALT COMPANY	General Supplies - PW Departments	\$ 2,909.30
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$ 550.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan	\$ 1,290.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 42.68
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 31.35
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 43.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - Storm Water	\$ 1,159.00
CUMMINS NPOWER LLC	Equipment Parts - PW	\$ 203.82
DEPPA JOHN	Reimbursement	\$ 21.00
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 26.99
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$ 59.66
E G RUD & SONS INC	Sketch & Description, I/P 14-10	\$ 2,575.00
ECM PUBLISHERS INC	Publication	\$ 118.25
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 155.88
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 91.38
ECM PUBLISHERS INC	Publication	\$ 53.75
ECM PUBLISHERS INC	Publication	\$ 59.13
ECM PUBLISHERS INC	Publication	\$ 43.00
EMBEDDED SYSTEMS INC	Siren Maintenance	\$ 5,811.75
ESRI INC	ArcGIS Engine Single/Licenses	\$ 4,692.00
FIRE SAFETY USA INC	Vehicle work	\$ 287.02
FIRE SAFETY USA INC	5274 squad build	\$ 2,057.25
FIRE SAFETY USA INC	5276 squad build	\$ 2,662.60
FLEETPRIDE	Small Tools - Mechanics	\$ 126.53
FLEETPRIDE	Shop Supplies - PW	\$ 17.78
FLEETPRIDE	Credit	\$ (25.48)

FUN EXPRESS LLC	Family Fun Night prizes	\$ 793.29
FUN EXPRESS LLC	Cones for Kids Triathlon	\$ 63.84
GALLAGHER BENEFIT SERVICES INC	Professional Services	\$ 1,956.25
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental	\$ 286.00
GEGAJ LUIGI	Reimbursement	\$ 34.49
GL SPORTS CAMPS LLC	Skyhawks Instructor fees	\$ 1,050.00
GOPHER SPORT	Supplies for Summer program	\$ 817.59
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$ 2,153.25
GOVCONNECTION INC	General supplies	\$ 365.98
GOVCONNECTION INC	Office supplies	\$ 216.10
HANSON BUILDERS INC	Escrow Refund	\$ 850.00
HAWKINS INC	Chemicals - Water Treatment	\$ 1,855.60
HEDBERG HOMES	Escrow Refund	\$ 2,000.00
HEDBERG HOMES	Escrow Refund	\$ 2,000.00
HEDBERG HOMES	Escrow Refund	\$ 2,000.00
HENRY'S WATERWORKS INC	Merchandise for Sale	\$ 1,100.00
IMPACT PROVEN SOLUTIONS	Utility Bills	\$ 4,087.72
IN CONTROL INC	Maintenance - Sewer	\$ 414.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 25.26
INSIGHT PUBLIC SECTOR INC	Squad microphone supplies	\$ 20.49
INSIGHT PUBLIC SECTOR INC	Squad microphone supplies	\$ 1,250.25
INTERPOLL LABORATORIES INC	Testing Fees - Water	\$ 420.00
JENSEN EVAN	Reimbursement	\$ 49.21
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 948.85
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 488.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 165.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 107.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 428.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 226.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 290.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 76.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 368.87
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 107.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50

JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 64.16
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 107.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 45.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 107.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 214.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
JOHN ROBERTS COMPANY	Special Summer Newsletter	\$ 3,204.00
JOHN ROBERTS COMPANY	Postage Blaine City Connect	\$ 4,321.67
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$ 2,908.42
KLAMM MECHANICAL CONTRACTORS	Refund	\$ 6,426.00
KONICA MINOLTA BUSINESS SOLUTIONS	Copier maintenance	\$ 110.57
LANDSCAPE STRUCTURES INC	Playground Equipment	\$ 53,111.80
LANOUE THOMAS	Reimbursement	\$ 59.60
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 108.36
LEAGUE OF MN CITIES INSURANCE	Insurance Premiums	\$ 14,866.00
LOFFLER COMPANIES - 131511	Copier Maintenance	\$ 681.76
LOFFLER COMPANIES - 131511	Copier Maintenance	\$ 834.18
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at Public Works	\$ 1,680.52
MCGOUGH FACILITY MANAGEMENT LLC	City Hall Facility Management	\$ 9,593.01
MCGOUGH FACILITY MANAGEMENT LLC	Maintenance for City Hall	\$ 1,270.00
MCGOUGH FACILITY MANAGEMENT LLC	City Hall Facility	\$ 10,592.88
MCGOUGH FACILITY MANAGEMENT LLC	City Hall Facility	\$ 2,814.00
MENARDS - BLAINE	General Supplies - PW Depts.	\$ 41.97
MENARDS - BLAINE	Small Tools - Mechanics	\$ 18.75
MENARDS - BLAINE	Small Tools - Mechanics	\$ 107.56
MENARDS - BLAINE	Watering Supplies for City Hall Plants	\$ 96.21
METRO SALES INCORPORATED	Copier Maintenance	\$ 280.25
METRO SALES INCORPORATED	Copier Maintenance	\$ 1,820.31
METRO SALES INCORPORATED	Copier Maintenance	\$ 6,128.28
MIDWAY FORD COMPANY	Capital - Water Meter Van	\$ 31,659.29
MIKKELSON SARAH	Reimbursement	\$ 10.97
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 330.30
MINNESOTA DEPARTMENT OF HEALTH	Water Testing Fee	\$ 31,566.00
MOORE JARVIS J	Softball Umpire Fees	\$ 194.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 348.96
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 941.33
MTI DISTRIBUTING INC	Credit	\$ (275.71)
NATIONAL ASSOCIATION OF SCHOOL	Caruso training	\$ 495.00
NELSON BRIAN	Reimbursement	\$ 23.63
NORTH PINE AGGREGATE INC	General Supplies - Storm Water	\$ 1,364.25

NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 2,690.40
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 390.74
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Senior Center	\$ 220.82
NORTHWAY SPORTS	Vehicle Parts - PD	\$ 68.49
PARAMETERS LTD	Office equipment & furnishings	\$ 375.00
PHASOR ELECTRIC COMPANY	Lift Station Maintenance	\$ 100.00
PHASOR ELECTRIC COMPANY	Park Maintenance	\$ 1,839.20
PIONEER RIM AND WHEEL CO	Vehicle Parts - PD	\$ 26.82
QUAAS MARK	Park/Rec Refund	\$ 240.00
REDPATH AND COMPANY	2017 Audit Progress Billing	\$ 15,550.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 52.72
RISE INCORPORATED	Custodial Services at City Hall	\$ 158.16
RISE INCORPORATED	Custodial Services at City Hall	\$ 263.60
RISE INCORPORATED	Custodial Services at City Hall	\$ 263.60
RNA ASSOCIATES LLC	Final Escrow Refund	\$ 2,600.00
ROSE MUSIC SERVICES	Sr Center/ June Birthday party	\$ 100.00
ROSE MUSIC SERVICES	6/27 Concert	\$ 700.00
ROSS JAMES	Reimbursement	\$ 90.00
S & S WORLDWIDE INC	Summer Fun Supplies	\$ 318.43
SADLER JOSEPH	Reimbursement	\$ 44.95
SAM'S CLUB/SYNCHRONY BANK	Flowers for ladies day	\$ 27.42
SAM'S CLUB/SYNCHRONY BANK	Food for LAC	\$ 76.05
SAM'S CLUB/SYNCHRONY BANK	Food for LAC Concessions	\$ 129.18
SAM'S CLUB/SYNCHRONY BANK	Cart for Parking lot attendant	\$ 182.33
SAM'S CLUB/SYNCHRONY BANK	Food for LAC Concessions	\$ 523.62
SAM'S CLUB/SYNCHRONY BANK	Food for LAC Concessions	\$ 228.29
SAM'S CLUB/SYNCHRONY BANK	Decorations for World Fest	\$ 24.98
SAM'S CLUB/SYNCHRONY BANK	Decorations for World Fest	\$ 622.86
SCHLUENDER SARA	Boot Reimbursement	\$ 30.00
SENSUS USA	Monthly SAAS fees	\$ 3,790.00
SHADE TREE CONSTRUCTION INC	Escrow Refund	\$ 11,700.00
SIMPSON MARVIN A	Softball Umpire Fees	\$ 291.00
ST CROIX RECREATION FUN PLAYGROUNDS	Playground Replacement	\$ 33,500.00
ST CROIX RECREATION FUN PLAYGROUNDS	Playground Replacement	\$ 33,500.00
STAR TRIBUNE	Professional Services	\$ 596.00
STEPP MANUFACTURING CO INC	Equipment Parts - PW	\$ 327.84
STREICHER'S	Uniforms	\$ 143.94
STREICHER'S	Uniforms	\$ 5.98
STREICHER'S	Uniforms	\$ 5.98
STREICHER'S	Uniforms	\$ 17.94
STREICHER'S	Uniforms	\$ 42.98
STREICHER'S	Uniforms	\$ 427.96
STREICHER'S	Uniforms	\$ 23.99
STREICHER'S	Uniforms	\$ 325.99
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 285.76
SUBURBAN TIRE WHOLESALE INC	Tires - Storm Water	\$ 297.00
SYN-TECH SYSTEMS	Equipment Maintenance - PW	\$ 2,270.57

SYSCO MINNESOTA	Food for LAC Concessions	\$	62.74
TASC	Professional Services	\$	213.33
THORVIG ERIK	Reimbursement	\$	26.38
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	226.00
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	336.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$	33.11
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	835.64
TWIN CITY HARDWARE COMPANY INC	Door Hardware for LAC	\$	210.00
WELLS FARGO BANK NA	Copy Machine/Printer	\$	194.26
WEST ST PAUL MARATHON LLC	Final Escrow Release	\$	1,000.00
WILSIE LISA	Park/Rec Refund	\$	180.00
WSB & ASSOCIATES INC	2040 Comp Plan Update	\$	2,727.00
XCEL ENERGY	Street Lights	\$	69.09
XCEL ENERGY	Siren	\$	0.11
XCEL ENERGY	Lift #8	\$	125.58
ZARNOTH BRUSH WORKS INC	Equipment Parts - PW	\$	736.00
ZEE MEDICAL SERVICE	Office Supplies- General	\$	219.95

TOTAL \$ 409,987.18