

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 6/21/18 FOR PAYMENTS ON 6/1/18**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Park sign for Quincy Park	\$ 170.00
ABC SIGN & GRAPHIC INC	Vehicle Parts - Safety Services	\$ 255.90
AEROFAB INC	Equipment Parts - PW	\$ 207.00
AKER DOORS INC	Building Maintenance - PW Garage	\$ 220.00
ALLINA HEALTH SYSTEM	CPR class for 3 officers	\$ 45.00
ALLSTREAM	Telephone Service	\$ 1,650.55
AMAZON CAPITAL SERVICES	External Hard Drive Docks	\$ 40.00
AMAZON CAPITAL SERVICES	PHONE TRAINING SET	\$ 43.32
AMAZON CAPITAL SERVICES	Small tools	\$ 44.99
AMAZON CAPITAL SERVICES	Monitors for GIS	\$ 827.08
AMAZON CAPITAL SERVICES	Wireless Keyboard and Mouse	\$ 44.95
ASPEN MILLS INC	Uniforms	\$ 154.84
ASPEN MILLS INC	Uniforms	\$ 18.00
ASPEN MILLS INC	Uniforms	\$ 105.90
ASPEN MILLS INC	Uniforms	\$ 232.90
ASPEN MILLS INC	Uniforms	\$ 25.70
ASPEN MILLS INC	Uniforms	\$ 102.75
ASPEN MILLS INC	Uniforms	\$ 25.00
ASPEN MILLS INC	Uniforms	\$ 35.50
ASPEN MILLS INC	Uniforms	\$ 381.15
ASPEN MILLS INC	Uniforms	\$ 38.55
ASPEN MILLS INC	Uniforms	\$ 371.44
ASPEN MILLS INC	Uniforms	\$ 371.44
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 93.70
ASPEN MILLS INC	Uniforms	\$ 52.80
ASPEN MILLS INC	Uniforms	\$ 36.50
ASPEN MILLS INC	Uniforms	\$ 2,630.35
ASPEN MILLS INC	Uniforms	\$ 51.95
ASPEN MILLS INC	Uniforms	\$ 158.70
ASPEN MILLS INC	Uniforms	\$ 165.25
ASPEN MILLS INC	Uniforms	\$ 657.59
ASPEN MILLS INC	Uniforms	\$ 13.85
BAILEY NURSERIES INC	Trees for Arbor Day Tree Sale	\$ 10,505.50
BARR ENGINEERING COMPANY	SCADA System Improvements	\$ 33,671.90
BCA-CHAU RECORDS	Liquor License Background Fee	\$ 32.00
BLAINE BROTHERS	Vehicle Parts - PW	\$ 158.67
BOLTON & MENK INC	Lift Station Maintenance - Sewer	\$ 747.50
BRAUN INTERTEC CORPORATION	105th Ave, I/P 14-11	\$ 1,665.50

CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,689.95
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CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$	71.11
CINTAS CORPORATION	Rental of Floor Mats	\$	17.78
CINTAS CORPORATION	Rental of Floor Mats	\$	31.49
CINTAS CORPORATION	Rental of Floor Mats	\$	31.49
CINTAS CORPORATION	Rental of Floor Mats	\$	26.18
CITY OF CIRCLE PINES	NMTV GO Bond 2016A	\$	123,455.20
CONNEXUS ENERGY-UTILITY PAYMENTS	April 2018	\$	54,697.64
CRYSTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$	251.10
CUB FOODS INC - THE VILLAGE	Supplies	\$	22.45
CUB FOODS INC - THE VILLAGE	Bakery Order	\$	41.73
CUB FOODS INC - THE VILLAGE	Bakery Order	\$	17.96
CUB FOODS INC - THE VILLAGE	Business Programs	\$	252.04
CUB FOODS INC - THE VILLAGE	Youth Programs/Arrive Alive	\$	74.79
CUB FOODS INC - THE VILLAGE	Youth Programs/Arrive Alive	\$	98.68
CUB FOODS INC - THE VILLAGE	Youth Programs/Arrive Alive	\$	64.77
CUB FOODS INC - THE VILLAGE	Food for LAC	\$	9.49
CUB FOODS INC - THE VILLAGE	Beverages	\$	27.54
CUB FOODS INC - THE VILLAGE	Food for LAC	\$	12.00
CUB FOODS INC - THE VILLAGE	Supplies - Casino Trip	\$	22.97
CUB FOODS INC-NORTHTOWN STORE	Items for center	\$	51.28
DAVE'S SPORT SHOP	Youth T-ball shirts and caps	\$	4,318.75
DEERE & COMPANY	John Deere Compact Tractor	\$	36,637.86
DPC INDUSTRIES INC	Chemicals - Treatment Plants	\$	1,125.69
DPC INDUSTRIES INC	Chemicals - Treatment Plants	\$	2,300.00
DPC INDUSTRIES INC	Chemicals - Treatment Plants	\$	1,577.85
DUBOIS CHEMICALS	General Supplies - PW	\$	1,844.54
ECM PUBLISHERS INC	Publication	\$	75.25
ENVIRONMENTAL PROPERTY AUDITS	Pre-Demolition Survey	\$	1,140.50
EULL'S MANUFACTURING CO INC	General Supplies - Storm Water	\$	3,333.28
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	101.96
FUN EXPRESS LLC	Playnet Program supplies	\$	442.02
GOVCONNECTION INC	Office Supplies	\$	1,135.88
GRAINGER	General Supplies - Water	\$	332.10
HANDT JOY	Reimbursement	\$	192.17
ICMA	Dues 7/1/18 to 6/30/19	\$	1,110.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$	146.37
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$	1,293.97
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$	23.85
MANSFIELD OIL COMPANY	Fuel Delivery	\$	7,098.30
MANSFIELD OIL COMPANY	Fuel Delivery	\$	5,125.02
MCCLELLAN SALES INC	General Supplies - PW Depts.	\$	77.62
MCFOA	MCFOA Membership Dues	\$	135.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$	1,813.75
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	972.50
MENARDS - BLAINE	Supplies	\$	60.46

MENARDS - BLAINE	Supplies	\$	15.98
MENARDS - BLAINE	Supplies	\$	50.88
MENARDS - BLAINE	General Supplies - Parks	\$	42.24
MENARDS - BLAINE	General Supplies - Water	\$	3.99
MENARDS - BLAINE	General Supplies - Water	\$	27.96
MENARDS - BLAINE	General Supplies	\$	175.29
MENARDS - BLAINE	General Supplies - Storm Water	\$	20.91
MENARDS - BLAINE	Supplies - Arbor Day Tree Sale	\$	223.53
MENARDS - BLAINE	General Supplies - City Hall	\$	110.96
MENARDS - BLAINE	Shop Supplies - PW	\$	25.32
MENARDS - BLAINE	Park/Rec Supplies	\$	432.52
MENARDS - BLAINE	Small Tools - Parks	\$	40.51
MENARDS - BLAINE	Supplies - Arbor Day Tree Sale	\$	247.32
MENARDS - BLAINE	Credit	\$	(4.99)
METROPOLITAN COUNCIL	June 2018 Sewer Charges	\$	311,952.82
METROPOLITAN COUNCIL	April 2018 SAC Charges	\$	63,963.90
MIDWAY FORD COMPANY	New Dump Truck	\$	61,890.13
MIDWAY FORD COMPANY	New F150 Truck	\$	31,466.18
MINNESOTA CITY/COUNTY MANAGEMENT	Dues	\$	166.50
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle Conversion - #5139	\$	101.10
MITCHELL1	Subscription - Mechanics	\$	1,728.00
MN DEPT OF LABOR AND INDUSTRY	April 2018 State Surcharge	\$	6,067.37
MONAHAN NATE	Reimbursement	\$	107.22
MONITRONICS	Senior center alarm system	\$	45.96
MUNICIPAL CODE CORPORATION	Annual Fee	\$	1,475.00
MUNICIPAL CODE CORPORATION	CITY CODE SUPPLEMENT #35	\$	592.00
NARDINI FIRE EQUIPMENT CO INC	fire ext refills/annual checks	\$	420.18
NEW BRIGHTON FORD	Equipment Parts - PW	\$	186.19
NORTH MEMORIAL	Professional Services	\$	135.00
NORTHLAND BUSINESS SYSTEMS	Interview room contract maint	\$	3,160.23
NUSS TRUCK & EQUIPMENT	Equipment Maintenance - PW	\$	368.13
OMAN JASON	POST License Renewal	\$	90.00
POLICE TECHNICAL	Training	\$	950.00
POLICE TECHNICAL	Training	\$	475.00
RISE INCORPORATED	Custodial Services at City Hall	\$	263.60
RISE INCORPORATED	Custodial Services at City Hall	\$	210.88
SHRED-IT USA LLC	Shredding	\$	62.94
SMITH SHAWN W	Tuition Reimbursement	\$	647.46
SRF CONSULTING GROUP INC	Pheasant Ridge Dr Landscape	\$	2,065.23
STIX SPORTSWEAR	Youth Programs	\$	1,704.00
STRANDBERG TRENT	post license reimbursement	\$	90.00
STREICHER'S	Ballistic Shields	\$	9,328.99
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
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THOMSON SYDNEY	Boot Reimbursement	\$	19.97
THORVIG ERIK	Reimbursement	\$	47.96
ULINE	Evidence Supplies-paper bags	\$	89.90

WALTERS RECYCLING & REFUSE INC	April 2018 Garbage Service	\$ 321,591.29
WANOVICH KENNETH W	Entertainer for Sr Center	\$ 125.00
WARNER JEFFREY	post license reimbursement	\$ 90.00
WEINBERG KATIE	post license reimbursement	\$ 90.00
XCEL ENERGY	Water Tower #1	\$ 485.18
XCEL ENERGY	April 2018	\$ 18,985.86
TOTAL		\$ 1,154,427.54