

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

Vendor Name	Description	Amount
ABRA AUTO BODY & GLASS	Body work 5267 crash	\$ 2,042.45
ACTION TARGET	Target backers	\$ 698.00
ADVANTAGE CONSTRUCTION INC	Permit Refund	\$ 80.00
ADVANTAGE CONSTRUCTION INC	Permit Refund	\$ 80.00
ADVANTAGE CONSTRUCTION INC	Permit Refund	\$ 80.00
ADVANTAGE CONSTRUCTION INC	Permit Refund	\$ 80.00
ADVANTAGE CONSTRUCTION INC	Permit Refund	\$ 80.00
AEROFAB INC	Equipment Parts - Storm Water	\$ 339.00
AEROFAB INC	Equipment Parts - PW	\$ 2,480.00
ALLEGRA PRINT & IMAGING	Business Programs	\$ 1,473.69
AMAZON CAPITAL SERVICES	HDMI Display Adapter	\$ 8.99
AMAZON CAPITAL SERVICES	Power Strips	\$ 36.56
AMAZON CAPITAL SERVICES	Steel Organizers	\$ 130.52
AMAZON CAPITAL SERVICES	Clipboards	\$ 32.02
AMAZON CAPITAL SERVICES	HP LaserJet Printers	\$ 438.00
AMERICAN RED CROSS	Babysitting Class Fee	\$ 88.00
ANOKA COUNTY TREASURY DEPARTMENT	Voting Equipment	\$ 13,378.74
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$ 138.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 912.60
ASPEN MILLS INC	CSO uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 1,604.00
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 653.44
ASPEN MILLS INC	Uniforms	\$ 292.10
ASPEN MILLS INC	Uniforms	\$ 348.75
ATTERRO	Inspections Temp Employee	\$ 978.00
BARR ENGINEERING COMPANY	Infrastructure Plan, Well 18 & 19	\$ 12,782.50
BEALKE ROBERT	World Fest DJ	\$ 400.00
BEAVERBROOK TRI-COUNTY	Range fees	\$ 2,000.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 105.00
BLAINE LOCK & SAFE INC	Keys	\$ 67.00
BLUE TARP FINANCIAL INC	Trailer hitch part	\$ 37.99
BLUE TARP FINANCIAL INC	Small Tools - Welding Bay	\$ 879.99
BOERBOOM MARK	Reimbursement	\$ 1,113.81
BOERBOOM MARK	Reimbursement	\$ 459.43
CARQUEST AUTO PARTS STORES	Vehicles - PW	\$ 71.33
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$ 88.55
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet Stock	\$ 207.66
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 45.10

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	146.22
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	51.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	19.71
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	76.93
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	46.88
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	15.38
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	22.60
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	15.61
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	37.96
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	129.42
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	111.77
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	116.32
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	37.40
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	80.58
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	18.01
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	211.19
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	44.17
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	140.57
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	17.92
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	14.70
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	37.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	165.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	28.55
CENTERPOINT ENERGY	Gas Service	\$	1,964.07
CENTURY LINK	911 Service	\$	86.06
CENTURY LINK	Siren	\$	8.39
CHINESE HERITAGE FOUNDATION FRIENDS	World Fest Booth	\$	150.00
COMCAST	Roll call converter fee	\$	11.25
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance	\$	550.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance	\$	1,290.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmers Market	\$	13.50
CROWN TROPHY	Youth Programs	\$	15.91
DAVE'S SPORT SHOP	T-ball balls	\$	168.00
DEGLER DOUG	Reimbursement	\$	104.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$	48.93
ECM PUBLISHERS INC	Publication	\$	150.50
ECM PUBLISHERS INC	Publication	\$	48.38
ECM PUBLISHERS INC	Publication	\$	107.50
ECM PUBLISHERS INC	Publication	\$	86.00
ECM PUBLISHERS INC	Publication	\$	69.88
ECM PUBLISHERS INC	Publication	\$	75.25
ECM PUBLISHERS INC	Publication	\$	75.25
ECM PUBLISHERS INC	Publication	\$	75.25
ECM PUBLISHERS INC	Publication	\$	75.25
ECM PUBLISHERS INC	Publication	\$	59.13
ECM PUBLISHERS INC	Publication	\$	69.88
ECM PUBLISHERS INC	Publication	\$	150.50

ECM PUBLISHERS INC	Publication	\$	59.13
ECM PUBLISHERS INC	Publication	\$	37.63
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Streets	\$	414.85
ETERNITY HOMES LLC	Escrow Refund	\$	600.00
EXCEL DENT REMOVAL	Dent removal	\$	389.38
FRANKENSIGNS INC	Locker tags	\$	48.00
FRANKENSIGNS INC	Locker tags	\$	113.00
FUNTIME FUNKTIONS LLC	2018 World Fest	\$	4,000.00
GALLAGHER BENEFIT SERVICES INC	Professional Services	\$	4,493.75
GENERAL PATTERN COMPANY INC	Pass-through Loan	\$	450,000.00
GIDDINGS TINA	Park/Rec Refund	\$	211.00
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$	557.85
GUNNER CONSTRUCTION	Permit Refund	\$	80.00
HACH COMPANY	Water Testing Supplies	\$	1,128.73
HANS BAKERY	General Supplies	\$	12.15
HAWKINS INC	Chemicals - Water Treatment	\$	1,687.00
HUNT ANDREA	Reimbursement	\$	273.11
IMPACT PROVEN SOLUTIONS	Utility Billing	\$	4,618.25
INDUSTRIAL ORGANIZATIONAL SOLUTIONS	Office Supplies	\$	30.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	656.00
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	\$	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	\$	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	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
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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	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	117.00
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
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	272.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	292.50

JOHN ROBERTS COMPANY	Postage - Summer City Connect	\$	4,321.67
KEEPERS OF THE SACRED TRADITION	World Fest Tipi	\$	1,000.00
KEEPRS INC	Uniforms	\$	33.98
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$	384.80
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$	369.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claims	\$	3,697.12
MANSFIELD OIL COMPANY	Fuel Delivery	\$	14,148.76
MANSFIELD OIL COMPANY	Fuel Delivery	\$	3,712.62
MARK OF EXCELLENCE HOMES INC	Escrow Refund	\$	2,000.00
MARK OF EXCELLENCE HOMES INC	Escrow Refund	\$	2,000.00
MARSDEN BUILDING MAINTENANCE LLC	Custodial Services at PW	\$	1,680.52
MCDONALD RHONDA	Reimbursement	\$	35.19
MENARDS - BLAINE	General Supplies - Parks	\$	64.25
MENARDS - BLAINE	General Supplies - Parks	\$	98.96
MENARDS - BLAINE	General Supplies - Parks	\$	45.98
MENARDS - BLAINE	General Supplies - Parks	\$	55.48
MENARDS - BLAINE	PD Supplies	\$	242.31
MENARDS - BLAINE	PD Supplies	\$	7.28
MENARDS - BLAINE	PD Supplies	\$	54.94
MENARDS - BLAINE	Gift Card	\$	25.00
METRO SALES INCORPORATED	Copier Maintenance	\$	490.39
MIDWAY FORD COMPANY	Vehicle	\$	27,665.08
MIDWAY FORD COMPANY	Vehicle	\$	27,665.08
MINNESOTA DRIVER AND VEHICLE SERVICES	Vehicle Registration	\$	95.00
MUSKA PLUMBING	Permit Refund	\$	48.00
NEWBERGER GERALD	Reimbursement	\$	90.00
NORTH PINE AGGREGATE INC	Reconstruction of 105th Ave	\$	492,726.51
NUSS TRUCK & EQUIPMENT	Equipment Maintenance	\$	1,038.83
PARAMETERS LTD	Office Equipment & Furnishings	\$	24.00
PEPSI-COLA	Beverages for LAC	\$	688.45
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$	75.90
PHANCY FACE PAINTING	World Fest Face painting	\$	463.00
PIONEER RIM AND WHEEL CO	Vehicle Build Up for PD	\$	163.77
POPP.COMM INC	Telephone Service	\$	38.96
RADCO INDUSTRIES	Build Up-Storm Water Truck	\$	79.90
RANGER CHEVROLET	Vehicle	\$	37,213.82
REAR VIEW SAFETY INC	Equipment Parts - PW	\$	208.61
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$	600.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$	1,750.00
REISER DEREK JOHN	Softball Umpire Fees	\$	188.00
RINGGOLD ANN	Reimbursement	\$	69.61
RISE INCORPORATED	Custodial Services at City Hall	\$	263.60
SADLER JOSEPH	Reimbursement	\$	90.00
SAM'S CLUB/SYNCHRONY BANK	Storage and Special Events	\$	1,170.80
SAM'S CLUB/SYNCHRONY BANK	Items for senior center	\$	116.28
SAM'S CLUB/SYNCHRONY BANK	Items for cribbage tournament	\$	72.58
SAM'S CLUB/SYNCHRONY BANK	Items for VOA Volunteer	\$	66.78

SAM'S CLUB/SYNCHRONY BANK	Earth Day Snacks	\$	243.70
SHI INTERNATIONAL CORPORATION	Absolute Software Renewal	\$	1,980.00
SLONEKER CHRISTOPHER	Reimbursement	\$	90.00
SNAP-ON INDUSTRIAL	Small Tools - PW Shop	\$	677.00
SPC SECURITY	Professional Services - Water	\$	909.00
STAR TRIBUNE	Advertising	\$	417.20
STAR TRIBUNE	Advertising	\$	596.00
STAR TRIBUNE	Advertising	\$	596.00
STAR TRIBUNE	Advertising	\$	596.00
STREICHER'S	Uniforms	\$	1,033.92
STREICHER'S	Uniforms	\$	189.98
STREICHER'S	Lockout tools	\$	144.96
SYSCO MINNESOTA	Food for LAC	\$	274.66
TASC	Professional Services	\$	218.80
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	200.00
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$	38.79
WATSON COMPANY	Food for LAC	\$	719.95
WELLS FARGO BANK NA	Copier/Printer	\$	194.26
WIENS BRIAN	Reimbursement	\$	90.00
WOLCYN TREE FARMS & NURSERY	Trees - Arbor Day Sale	\$	412.50
WSB & ASSOCIATES INC	105th Avenue Reconstruction	\$	3,997.50
XCEL ENERGY	Sunset Ave Street Lights	\$	67.71
XCEL ENERGY	Life #8 - Electric	\$	131.54
XCEL ENERGY	Siren	\$	0.03

TOTAL \$ 1,165,899.32