

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/17/18 FOR PAYMENTS ON 4/27/18**

Vendor Name	Description	Amount
AMERICAN MADE ELECTION EQUIPMENT	Vote Here Signs	\$ 2,334.00
AMERICAN PLANNING ASSOCIATION	APA Membership Dues	\$ 252.00
ASPEN MILLS INC	Uniforms	\$ 49.95
ASPEN MILLS INC	Uniforms	\$ 39.95
ASPEN MILLS INC	Uniforms	\$ 60.00
ASPEN MILLS INC	Uniforms	\$ 33.00
ASPEN MILLS INC	Uniforms	\$ 9.98
BARR ENGINEERING COMPANY	SCADA Assistance	\$ 9,159.11
BAUER BUILT INC	Equipment Maintenance - PW	\$ 193.50
BCA-CHAU RECORDS	Liquor License Background fee	\$ 32.00
BCA-TRAINING & DEVELOPMENT	22 officers DMT	\$ 1,650.00
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Roll - Call Video Upgrade	\$ 2,059.94
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Roll - Call Video Upgrade	\$ 490.92
BEST BUY BUSINESS ADVANTAGE ACCOUNT	Credit	\$ (299.99)
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 89.99
BRG PRECISION PRODUCTS INC	Clocks for EOC	\$ 716.49
CARR'S TREE SERVICE INC	Tree Removals - Parks	\$ 4,950.00
CEAP	Charitable Gambling Donation	\$ 8,500.00
CENTENNIAL COMMUNITY FOOD SHELF	Charitable Gambling Donation	\$ 8,500.00
CENTENNIAL HIGH SCHOOL	Charitable Gambling Donation	\$ 750.00
CENTURY LINK	Public Works	\$ 61.63
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$ 72.07
CITY OF ST PAUL	General Supplies - Streets	\$ 2,616.40
COMCAST	Roll call converter fee	\$ 11.27
COMMERS THE WATER COMPANY	Equipment Maintenance - PW	\$ 1,122.87
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 52,136.40
CORE & MAIN LP	Replace Water Meter Radios	\$ 1,983.00
CORPORATE CONNECTION INC	Safety Supplies - PW Depts.	\$ 1,210.55
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	Mowing at Pioneer Park	\$ 15,400.00
CRITICAL CONNECTIONS ECOLOGICAL SERVICES	Winter Raking of Pioneer Park	\$ 10,150.00
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 10.20
DOUGS POWER EQUIPMENT INC	Vehicle Parts - Fleet	\$ 90.16
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Maintenance	\$ 12,604.84
ERGODIRECT INC	Office Equipment	\$ 38.90
ERICKSON RANDI	2 BOR Meetings	\$ 550.14
ESTBY PAUL	Training-meals	\$ 22.34
FAMILY PROMISE IN ANOKA COUNTY	Charitable Gambling Donation	\$ 10,000.00
FOREMOST PROMOTIONS	Business Programs	\$ 672.50
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 103.88

GRAINGER	General Supplies - PW	\$ 303.48
GREEN LIGHTS RECYCLING INC	Recycle bulbs, batteries, ballasts	\$ 197.00
GRENGS PATRICK	2 BOR MEETINGS	\$ 532.70
GUSTAFSON EXCAVATING	Demo Escrow	\$ 2,000.00
HACH COMPANY	Chemicals/Water Testing Supplies	\$ 967.41
HANDT JOY	Babysitting Instructor	\$ 175.00
HAWKINS INC	Chemicals - Water Treatment	\$ 1,391.70
HAWKINS INC	Chemicals - Water Treatment	\$ 3,183.50
HOPE 4 YOUTH	Charitable Gambling Donation	\$ 10,000.00
HOPE FOR THE COMMUNITY	Charitable Gambling Donation	\$ 8,500.00
HYDRAULIC PLUS & CONSULTING LLC	Equipment Maintenance - PW	\$ 370.95
INTOXIMETERS INC	PBT's	\$ 1,725.00
JAHNKE KELLY	Post License Reimbursement	\$ 90.00
JOHNSON BENJAMIN J	Meals-Training	\$ 22.86
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$ 2,500.00
MCCLELLAN SALES INC	General Supplies - Storm Water	\$ 710.00
MENARDS - BLAINE	Small Tools - Parks	\$ 29.87
MENARDS - BLAINE	Small Tools - Mechanics	\$ 64.23
METRO SALES INCORPORATED	Office Supplies	\$ 118.17
METROPOLITAN COUNCIL	May 2018 Sewer	\$ 311,952.82
METROPOLITAN COUNCIL	March 2018 SAC	\$ 49,203.00
MIDWAY FORD COMPANY	New Storm Water Truck	\$ 34,090.97
MILLER SCOTT L	2 BOR MEETINGS	\$ 558.86
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools & Minor Equipment	\$ 1,411.03
MINNESOTA SECRETARY OF STATE	Notary Application (Private)	\$ 120.00
MN DEPT OF LABOR AND INDUSTRY	March 2018 State Surcharge	\$ 5,980.52
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$ 4,096.11
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,934.91
NATIONAL SPORTS CENTER FOUNDATION	Refund Partial Liquor License	\$ 8,000.00
NETWORKFLEET INC	GPS Tracking - Streets	\$ 579.95
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 103.69
NUSS TRUCK & EQUIPMENT	Equipment Maintenance	\$ 792.16
NUSS TRUCK & EQUIPMENT	Equipment Maintenance	\$ 226.33
NUSS TRUCK & EQUIPMENT	Credit	\$ (28.73)
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$ 566.90
OLSON MAISA	2 BOR MEETINGS	\$ 500.00
OLSON TODD	POST License Renewal	\$ 90.00
PARAMETERS LTD	Office Equipment	\$ 158.12
PELKEY DANIEL	POST License Renewal	\$ 90.00
PRINT CENTRAL	Business Programs	\$ 655.88
RADMANN ROCKY	Application Fee Refund	\$ 232.14
RAMIREZ JOSEPH	POST License Renewal	\$ 90.00
RILEY LYNDA MAE	2 BOR MEETINGS	\$ 549.05
S & S INDUSTRIAL SUPPLY INC	Shop Supply - PW	\$ 36.69
SCOTT THOMAS	Reimbursement	\$ 32.15
SHI INTERNATIONAL CORPORATION	Adobe Professional DC	\$ 28.00
SPRING LAKE PARK HIGH SCHOOL	Charitable Gambling Donation	\$ 750.00

STEPPING STONE EMERGENCY HOUSING	Charitable Gambling Donation	\$ 10,000.00
STREICHER'S	Squad bags and gear	\$ 43.99
STREICHER'S	Squad bags and gear	\$ 798.78
SUBURBAN TIRE WHOLESAL INC	Tires - PD	\$ 858.20
SUPERION LLC	Trak It	\$ 320.00
SUPERION LLC	Trak It	\$ 320.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 200.00
THREE+ONE ADVISORS	Phase Three Fee - consulting	\$ 8,000.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Park Board Meetings	\$ 157.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	NRCB Meetings	\$ 195.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Council Minutes	\$ 376.50
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$ 165.00
TOTAL CONTROL SYSTEMS INC	Lift Station Maintenance	\$ 679.60
TWIN CITIES TRANSPORT & RECOVERY INC	Towing - PW Truck	\$ 250.00
VAN WYCHEN JEFFREY A	Fiscal Disparity Calculation	\$ 656.25
VERIZON WIRELESS	Telephone Service	\$ 306.42
VERNON COMPANY THE	Business Programs	\$ 496.07
VERNON COMPANY THE	Business Programs	\$ 1,908.56
VERNON COMPANY THE	Business Programs	\$ 3,117.31
VILLEGAS WESLEY	Reimbursement	\$ 18.18
WALTERS RECYCLING & REFUSE INC	March 2018 Garbage Service	\$ 313,431.84
XCEL ENERGY	Water Tower #1	\$ 844.98
XTREME CUSTOM APPAREL & PROMOTIONS	Uniform Screen printing	\$ 162.00
YELLOW DOG UPHOLSTERY	Vehicle Maintenance - PW	\$ 175.00
	TOTAL	\$ 947,591.09