CITY OF BLAINE

SCHEDULE OF BILLS PAID APPROVED ON 2/1/18 FOR PAYMENTS ON 1/19/18

Vendor Name	Description	A	mount
ABRA AUTO BODY & GLASS	Body repair 5269	\$	4,275.08
ADVANCED GRAPHIX INC	Graphics 5269	\$	85.00
AMAZON CAPITAL SERVICES	Office Equipment	\$	674.00
AMAZON CAPITAL SERVICES	Evidence Supplies	\$	678.89
AMSTERDAM PRINTING	General Supplies	\$	407.48
ANOKA COUNTY	CUP/Variance Recordings	\$	92.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	State Access Fees	\$	1,530.00
ANOKA COUNTY CHIEFS OF POLICE ASSOC	2017 Final Meeting Expenses	\$	184.00
ANOKA COUNTY TREASURY DEPARTMENT	2018 DTF Grant Match	\$	10,250.00
ASPEN MILLS INC	uniforms	\$	680.04
ASPEN MILLS INC	uniforms	\$	299.70
ASPEN MILLS INC	uniforms	\$	135.20
ASPEN MILLS INC	uniforms	\$	147.90
ASPEN MILLS INC	uniforms	\$	420.00
ASPEN MILLS INC	CSO uniforms	\$	289.50
ASPEN MILLS INC	CSO uniforms	\$	147.50
AUDIO & SECURITY ENGINEERS	Maintenance - Water Tower #1	\$	272.50
BARR ENGINEERING COMPANY	Northeast Wellfield, I/P 11-08	\$	125,328.76
BLAINE SUBS LLC	Grant Program	\$	13,278.00
BLUE TARP FINANCIAL INC	Vehicle Parts - PW	\$	33.95
BROWN JILL	Consultant Fees	\$	80.00
BROWNELLS INC	gun parts/gun supplies	\$	669.84
BUREAU OF CRIM APPREHENSION	Background Check	\$	1,110.00
CAMPION BARROW & ASSOCIATES	Professional Services	\$	415.00
CARQUEST AUTO PARTS STORES	Shop Supplies	\$	391.45
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	117.91
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	11.90
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	115.54
CARQUEST AUTO PARTS STORES	Small Tools - PW Shop	\$	8.70
CARQUEST AUTO PARTS STORES	Small Tools - PW Shop	\$	15.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	50.61
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	150.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	90.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	101.34
CARQUEST AUTO PARTS STORES	General Supplies	\$	25.74
CARQUEST AUTO PARTS STORES	General Supplies	\$	32.22
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	24.69
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	12.23
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	199.62

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 54.54
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 108.01
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 74.36
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 28.04
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 111.71
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 41.45
CENTERPOINT ENERGY	December 2017 Gas	\$ 2,050.76
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 18,402.48
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	DSL Ryan	\$ 74.33
CENTURY LINK	911 Service	\$ 86.06
CITY OF BLAINE	DWI Forfeiture Title Fees	\$ 295.25
CITY OF ST PAUL	Training	\$ 300.00
CLASSIC PROTECTIVE COATINGS INC	Water Storage Tank, I/P 15-19	157,212.50
COMCAST	Cable TV - PW	\$ 21.10
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - PW	\$ 1,290.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan - CH	\$ 550.00
CONNEXUS ENERGY	Temp Lights on 105th, I/P 14-11	\$ 2,250.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmers Market Electric	\$ 13.50
EARL F ANDERSEN INC	Advertising & Public Notices	\$ 559.40
ECM PUBLISHERS INC	Publications	\$ 64.50
ECM PUBLISHERS INC	Publications	\$ 768.63
ECM PUBLISHERS INC	Publications	\$ 53.75
ECM PUBLISHERS INC	Publications	\$ 37.63
ECM PUBLISHERS INC	Publications	\$ 91.38
ECM PUBLISHERS INC	Publications	\$ 107.50
ECM PUBLISHERS INC	Publications	\$ 86.00
ECM PUBLISHERS INC	Publications	\$ 75.25
ECM PUBLISHERS INC	Publications	\$ 69.88
ECM PUBLISHERS INC	Publications	\$ 64.50
ECM PUBLISHERS INC	Publications	\$ 64.50
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment Parts - PW	\$ 243.60
EMERGENCY MEDICAL PRODUCTS INC	supplies	\$ 350.39
FUN EXPRESS LLC	Special event supplies	\$ 449.53
G & K SERVICES	Rental of Floor Mats	\$ 198.64
HAWKINS INC	Chemicals for Water Treatment	\$ 3,725.68
HAWKINS INC	Chemicals for Water Treatment	\$ 3,149.97
HAWKINS INC	Chemicals for Water Treatment	\$ 3,139.43
HILLCREST ANIMAL HOSPITAL	Nov/Dec Impounds	\$ 483.00
HOLIDAY COMPANIES	Car Washes - Fire & Comm Std.	\$ 40.00
HOLIDAY COMPANIES	PD Car Washes	\$ 855.00
HOTSYMINNESOTA.COM	General Supplies - PW	\$ 58.76
IAPE	2018 Dues	\$ 100.00
IN CONTROL INC	SCADA Project	\$ 5,800.00
INTERNATIONAL CODE COUNCIL INC	ICC Seminar	\$ 145.00
INTERNATIONAL CODE COUNCIL INC	ICC Seminar	\$ 145.00
INTERNATIONAL CODE COUNCIL INC	ICC Seminar	\$ 145.00

INTERNATIONAL CODE COUNCIL INC ICC Seminar S 290.00 JOHN ROBERTS COMPANY Recycling Postcard S 1,671.20 JOHN ROBERTS COMPANY Blaine City Connect S 4,88.20 LANDS' END BUSINESS OUTFITTERS Clothing & Uniforms S 374.00 LEAGUE OF MN CITIES 2018 Dues (MO 18-11) S 31,949.00 JOHN ROBERTS COMPANY Blaine City Connect S 4,87.20 LEAGUE OF MN CITIES 2018 Dues (MO 18-11) S 31,949.00 JOHN ROBERTS AND THE POST S 374.00 LEAGUE OF MN CITIES 2018 Dues (MO 18-11) S 31,949.00 JOHN ROBERTS AND THE POST S 372.00 LEAGUE OF MN CITIES Clothing & Uniforms S 374.00 LEAGUE OF MN CITIES Clothing & Uniforms S 374.00 LEAGUE OF MN CITIES Clothing & Uniforms S 374.00 LEAGUE OF MN CITIES Clothing & Uniforms S 374.00 LEAGUE OF MN CITIES Clothing & Uniforms S 374.00 LEAGUE OF MN CITIES Clothing & Uniforms S 374.00 LEAGUE OF MN CITIES Clothing & Uniforms S 374.00 LEAGUE OF MN CITIES S 361.20 LEAGUE OF MN CITIES Clothing & Uniforms S 374.00 LEAGUE OF MN CITIES Clothing & Uniforms S 374.00 LEAGUE OF MN CITIES Clothing & Uniforms S 364.59 LEAGUE OF MN CITIES Clothing & Uniforms S 364.59 LEAGUE OF MN CITIES Clothing & Uniforms S 364.59 LEAGUE OF MN CITIES Clothing & Uniforms S 364.59 LEAGUE OF MN CITIES Clothing & Uniforms S 364.59 LEAGUE OF MN CITIES Clothing & Uniforms S 364.59 LEAGUE OF MN CITIES Clothing & Uniforms S 364.59 LEAGUE OF MN CITIES Clothing & Uniforms S 364.59 LEAGUE OF MN CITIES Clothing & Uniforms S 364.59 LEAGUE OF MN CITIES LEAGUE OF MN CITIES Clothing & Uniforms Clothing & Uniform Clothing & Uniforms Clothing & Uniform Clothing &	INTERNATIONAL CODE COUNCIL INC	ICC Seminar	\$	145.00
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MENARDS - BLAINE MENARDS - BLAINE MENARDS - BLAINE MENARDS - BLAINE General Supplies - Water Seneral Supplies - Parks Seneral Supplies - Sign Shop Minnesotta Petroleum Service Maintenance - Fuel Island at PW Seneral Supplies - Sign Shop Mreal Annual Membership Seneral Supplies - Sign Shop Mreal Mindistributing Inc General Supplies - Sign Shop Mreal Mreal Supplies - Sign Shop Mreal Mreal Supplies - Streets Dept. Seneral Supplies - Seneral Suppl	MENARDS - BLAINE	Shop Supplies - PW		20.72
MENARDS - BLAINEGeneral Supplies - Water\$ 37.96MENARDS - BLAINEGeneral Supplies - Parks\$ 9.96METRO CITIES2018 Dues\$ 13,717.00MINNESOTA FARMERS MARKET ASSOCFarmers Market Membership\$ 70.00MINNESOTA PETROLEUM SERVICEMaintenance - Fuel Island at PW\$ 393.25MNFEAAnnual Membership\$ 75.00M-R SIGN COMPANY INCGeneral Supplies - Sign Shop\$ 431.00MTI DISTRIBUTING INCEquipment Parts - PW\$ 540.48NETWORKFLEET INCGPS Units - Streets Dept.\$ 79.95NICHOLS SCOTTBalloon Artist for Super Hero Party\$ 300.00NORTH METRO MAYORS ASSOCIATION2018 Dues (MO 18-10)\$ 25,000.00NORTH PINE AGGREGATE INC105th Avenue, I/P 14-11\$ 84,016.87NORTHERN SANITARY SUPPLY CO INCCleaning Supplies - Senior Center\$ 26.20NORTHERN SANITARY SUPPLY CO INCCleaning Supplies - Senior Center\$ 286.50NORTHERN SANITARY SUPPLY CO INCCleaning Supplies - Senior Center\$ 128.17OLSEN CHAIN & CABLE INCAnnual Hoist Inspection - PW\$ 450.00ONSITE AUTO GLASSWindshield 5255\$ 451.40PERFECT "10" CAR WASH INCVehicle Maintenance - PD\$ 3.99PERKINS MEDIADeejay for Super Hero Party\$ 400.00PHANCY FACE PAINTINGSuper Hero Party\$ 2,600.00REGENSCHEID CUSTOM HOMESEscrow Refund\$ 2,600.00REGENSCHEID CUSTOM HOMESEscrow Refund\$ 2,600.00REGENSCHEID CUSTOM HOMESEscrow Refund\$ 3,500.00 </td <td>MENARDS - BLAINE</td> <td>Small Tools - Streets</td> <td>\$</td> <td>35.33</td>	MENARDS - BLAINE	Small Tools - Streets	\$	35.33
MENARDS - BLAINE METRO CITIES 2018 Dues \$ 13,717.00 MINNESOTA FARMERS MARKET ASSOC Farmers Market Membership FOOLOM MINNESOTA PETROLEUM SERVICE Maintenance - Fuel Island at PW MINNESOTA PETROLEUM SERVICE MINNESOTA PETROLEUM SERVICE Maintenance - Fuel Island at PW MINNESOTA PETROLEUM SERVICE MAINTEA Annual Membership MREA Annual Membership MREA Annual Membership MREA MID ISTRIBUTING INC General Supplies - Sign Shop MRES IGN COMPANY INC General Supplies - Sign Shop MRETWORKFLEET INC MID ISTRIBUTING INC MID ISTRIBUTING INC MID ISTRIBUTING INC MRETWORKFLEET MRETWORKFLEET MRETWORKFLEET	MENARDS - BLAINE	General Supplies - Streets	\$	12.50
METRO CITIES MINNESOTA FARMERS MARKET ASSOC Farmers Market Membership Farmers Sannual At Put Passen Fascon Center Sannual At Put Passen Fascon Refund Farmers Masher Masher Fascon Refund Farmers Market Membership Fascon Refund Farmers Masher Masher Fascon Refund	MENARDS - BLAINE	General Supplies - Water	\$	37.96
MINNESOTA FARMERS MARKET ASSOC MINNESOTA PETROLEUM SERVICE MAIntenance - Fuel Island at PW Maintenance - Fuel Island Annual Hoist Inspection - PW Maintenance - Fuel Island Maintenance - Fuel Island Maintenance - Fuel Island Annual Hoist Inspection - PW Maintenance - Fuel Island Maintenance - Fuel Isla	MENARDS - BLAINE	General Supplies - Parks	\$	9.96
MINNESOTA PETROLEUM SERVICE MNFEA Annual Membership S, 75.00 M-R SIGN COMPANY INC General Supplies - Sign Shop S, 431.00 MTI DISTRIBUTING INC Equipment Parts - PW S, 540.48 NETWORKFLEET INC GPS Units - Streets Dept. S, 579.95 NICHOLS SCOTT Balloon Artist for Super Hero Party NORTH METRO MAYORS ASSOCIATION NORTH METRO MAYORS ASSOCIATION NORTH PINE AGGREGATE INC NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S, 286.50 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S, 286.50 NORTHERN SANITARY SUPPLY CO INC OLSEN CHAIN & CABLE INC Annual Hoist Inspection - PW 450.00 ONSITE AUTO GLASS Windshield 5255 \$, 451.40 PERFECT "10" CAR WASH INC Vehicle Maintenance - PD \$, 3.99 PERKINS MEDIA PERKINS MEDIA Deejay for Super Hero Party \$, 400.00 PHANCY FACE PAINTING Super Hero Party \$, 217.23 REGENSCHEID CUSTOM HOMES ESCROW Refund \$, 5,500.00 REGENSCHEID CUSTOM HOMES ESCROW Refund \$, 7,100.00 REGENSCHEID CUSTOM HOMES ESCROW Refund \$, 7,000.00 REGENSCHEID CUSTOM HOMES ESCROW Refund \$, 2,600.00 REGENSCHEID CUSTOM HOMES ESCROW Refund \$, 3,500.00 REGENSCHEID CUSTOM	METRO CITIES	2018 Dues	\$	13,717.00
MNFEA M-R SIGN COMPANY INC General Supplies - Sign Shop M-R SIGN COMPANY INC General Supplies - Sign Shop MTI DISTRIBUTING INC Equipment Parts - PW S 540.48 NETWORKFLEET INC GPS Units - Streets Dept. S 579.95 NICHOLS SCOTT Balloon Artist for Super Hero Party S 300.00 NORTH METRO MAYORS ASSOCIATION NORTH METRO MAYORS ASSOCIATION NORTH PINE AGGREGATE INC ONORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 286.50 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 286.50 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 286.50 NORTHERN SANITARY SUPPLY CO INC OLSEN CHAIN & CABLE INC Annual Hoist Inspection - PW S 450.00 ONSITE AUTO GLASS Windshield 5255 S 451.40 PERFECT "10" CAR WASH INC Vehicle Maintenance - PD S 3.99 PERKINS MEDIA Deejay for Super Hero Party S 400.00 PHANCY FACE PAINTING Super Hero Party S 217.23 REGENSCHEID CUSTOM HOMES ESCROW Refund S 5,500.00 REGENSCHEID CUSTOM HOMES ESCROW Refund S 2,600.00 REGENSCHEID CUSTOM HOMES ESCROW Refund S 2,600.00 REGENSCHEID CUSTOM HOMES ESCROW Refund S 2,600.00 REGENSCHEID CUSTOM HOMES ESCROW Refund S 3,500.00 REGENSCHEID CUSTOM HOMES ESCROW Refund S 3,500.00 REGENSCHEID CUSTOM HOMES ESCROW Refund S 3,500.00 RISE INCORPORATED Custodial Services at City Hall S 204.80 SAM'S CLUB/SYNCHRONY BANK S pecial event supplies S 157.14 SAM'S CLUB/SYNCHRONY BANK S Upplies for LAC S 130.44	MINNESOTA FARMERS MARKET ASSOC	Farmers Market Membership	\$	70.00
M-R SIGN COMPANY INC MTI DISTRIBUTING INC Equipment Parts - PW S 540.48 NETWORKFLEET INC GPS Units - Streets Dept. S 579.95 NICHOLS SCOTT Balloon Artist for Super Hero Party S 300.00 NORTH METRO MAYORS ASSOCIATION NORTH PINE AGGREGATE INC ORTHERN SANITARY SUPPLY CO INC NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC NORTHERN SANITARY SUPPLY NORTHERN SANITARY SUPPLY NORTHERN SANITARY SUP	MINNESOTA PETROLEUM SERVICE	Maintenance - Fuel Island at PW	\$	393.25
MTI DISTRIBUTING INC REquipment Parts - PW S 540.48 NETWORKFLEET INC GPS Units - Streets Dept. S 579.95 NICHOLS SCOTT Balloon Artist for Super Hero Party S 300.00 NORTH METRO MAYORS ASSOCIATION NORTH PINE AGGREGATE INC 105th Avenue, I/P 14-11 S 84,016.87 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 226.20 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center MORTHERN SANITARY SUPPLY CO INC MORTHERN SANIT	MNFEA	Annual Membership	\$	75.00
NETWORKFLEET INC NICHOLS SCOTT Balloon Artist for Super Hero Party \$ 300.00 NORTH METRO MAYORS ASSOCIATION NORTH METRO MAYORS ASSOCIATION NORTH PINE AGGREGATE INC 105th Avenue, I/P 14-11 \$ 84,016.87 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center \$ 52.62 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center \$ 286.50 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center \$ 128.17 OLSEN CHAIN & CABLE INC Annual Hoist Inspection - PW \$ 450.00 ONSITE AUTO GLASS Windshield 5255 \$ 451.40 PERFECT "10" CAR WASH INC Vehicle Maintenance - PD \$ 3.99 PERKINS MEDIA Deejay for Super Hero Party \$ 400.00 PHANCY FACE PAINTING Super Hero Party \$ 217.23 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 5,500.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 7,100.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 3,500.00 REGENSCHEID CUSTOM HOMES E	M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$	431.00
NICHOLS SCOTT NORTH METRO MAYORS ASSOCIATION NORTH METRO MAYORS ASSOCIATION NORTH PINE AGGREGATE INC NORTHERN SANITARY SUPPLY CO INC OLSEN CHAIN & CABLE INC ONSITE AUTO GLASS Windshield 5255 PERKINS MEDIA PERFECT "10" CAR WASH INC PHANCY FACE PAINTING Super Hero Party PEGENSCHEID CUSTOM HOMES REGENSCHEID CUSTOM HOMES	MTI DISTRIBUTING INC	Equipment Parts - PW	\$	540.48
NORTH METRO MAYORS ASSOCIATION NORTH PINE AGGREGATE INC 105th Avenue, I/P 14-11 \$ 84,016.87 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 286.50 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 286.50 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 286.50 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 286.50 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 286.50 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 286.50 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 286.50 Annual Hoist Inspection - PW S 450.00 ONSITE AUTO GLASS Windshield 5255 S 451.40 PERKINS MEDIA Deejay for Super Hero Party S 200.00 PHANCY FACE PAINTING Super Hero Party S 217.23 REGENSCHEID CUSTOM HOMES Escrow Refund S 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund S 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund S 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund S 3,500.00 REGENSCHEID CUSTOM HOMES ESCROW Refund S 2,600.00 REGENSCHEID CUSTOM HOMES ESCROW Refund S 2,600.00 REGENSCHEID CUSTOM HOMES ESCROW REfund S 2,600.00 REGENSCHEID CUSTOM HOMES ESCROW REfund S 20,000 REGEN	NETWORKFLEET INC	GPS Units - Streets Dept.	\$	579.95
NORTH PINE AGGREGATE INC NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 286.50 NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center S 128.17 OLSEN CHAIN & CABLE INC Annual Hoist Inspection - PW Mindshield 5255 PERFECT "10" CAR WASH INC Vehicle Maintenance - PD PERKINS MEDIA PHANCY FACE PAINTING Super Hero Party PHANCY FACE PAINTING REGENSCHEID CUSTOM HOMES Escrow Refund S 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund S 3,500.00 RISE INCORPORATED Custodial Services at City Hall S 204.80 SAM'S CLUB/SYNCHRONY BANK Special event supplies S 157.14 SAM'S CLUB/SYNCHRONY BANK Supplies for LAC S 130.44	NICHOLS SCOTT	Balloon Artist for Super Hero Party	\$	300.00
NORTHERN SANITARY SUPPLY CO INC NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center Senior Center Se	NORTH METRO MAYORS ASSOCIATION	2018 Dues (MO 18-10)	\$	25,000.00
NORTHERN SANITARY SUPPLY CO INC NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center Supplies - Senior Ce	NORTH PINE AGGREGATE INC	105th Avenue, I/P 14-11		84,016.87
NORTHERN SANITARY SUPPLY CO INC Cleaning Supplies - Senior Center Annual Hoist Inspection - PW \$ 450.00 ONSITE AUTO GLASS Windshield 5255 \$ 451.40 PERFECT "10" CAR WASH INC Vehicle Maintenance - PD \$ 3.99 PERKINS MEDIA Deejay for Super Hero Party \$ 400.00 PHANCY FACE PAINTING Super Hero Party \$ 217.23 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 5,500.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 7,100.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 3,500.00 RISE INCORPORATED Custodial Services at City Hall \$ 204.80 SAM'S CLUB/SYNCHRONY BANK Special event supplies \$ 157.14 SAM'S CLUB/SYNCHRONY BANK Supplies for LAC \$ 130.44	NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$	52.62
OLSEN CHAIN & CABLE INC ONSITE AUTO GLASS Windshield 5255 \$ 451.40 PERFECT "10" CAR WASH INC Vehicle Maintenance - PD \$ 3.99 PERKINS MEDIA Deejay for Super Hero Party \$ 400.00 PHANCY FACE PAINTING Super Hero Party \$ 217.23 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 5,500.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 7,100.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 3,500.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 3,500.00 RISE INCORPORATED Custodial Services at City Hall \$ 204.80 SAM'S CLUB/SYNCHRONY BANK Special event supplies \$ 157.14 SAM'S CLUB/SYNCHRONY BANK Supplies for LAC \$ 130.44	NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$	286.50
ONSITE AUTO GLASS PERFECT "10" CAR WASH INC PERKINS MEDIA PERKINS MEDIA PHANCY FACE PAINTING REGENSCHEID CUSTOM HOMES REGENSCHEID CUSTOM REGUND REGENSCHEID CUSTOM HOMES REGENSCHEID CUSTOM REGUND REGENSCHEID CUSTOM HOMES REGENSCHEID CUSTOM HOM	NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Senior Center	\$	128.17
PERFECT "10" CAR WASH INC PERKINS MEDIA Deejay for Super Hero Party \$ 400.00 PHANCY FACE PAINTING Super Hero Party \$ 217.23 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 5,500.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 7,100.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 2,600.00 REGENSCHEID CUSTOM HOMES Escrow Refund \$ 3,500.00 RISE INCORPORATED Custodial Services at City Hall SAM'S CLUB/SYNCHRONY BANK Special event supplies \$ 157.14 SAM'S CLUB/SYNCHRONY BANK Supplies for LAC \$ 130.44	OLSEN CHAIN & CABLE INC	Annual Hoist Inspection - PW		450.00
PERKINS MEDIADeejay for Super Hero Party\$ 400.00PHANCY FACE PAINTINGSuper Hero Party\$ 217.23REGENSCHEID CUSTOM HOMESEscrow Refund\$ 5,500.00REGENSCHEID CUSTOM HOMESEscrow Refund\$ 2,600.00REGENSCHEID CUSTOM HOMESEscrow Refund\$ 7,100.00REGENSCHEID CUSTOM HOMESEscrow Refund\$ 2,600.00REGENSCHEID CUSTOM HOMESEscrow Refund\$ 3,500.00RISE INCORPORATEDCustodial Services at City Hall\$ 204.80SAM'S CLUB/SYNCHRONY BANKSpecial event supplies\$ 157.14SAM'S CLUB/SYNCHRONY BANKItems for sr. center\$ 1,093.27SAM'S CLUB/SYNCHRONY BANKSupplies for LAC\$ 130.44	ONSITE AUTO GLASS			451.40
PHANCY FACE PAINTINGSuper Hero Party\$ 217.23REGENSCHEID CUSTOM HOMESEscrow Refund\$ 5,500.00REGENSCHEID CUSTOM HOMESEscrow Refund\$ 2,600.00REGENSCHEID CUSTOM HOMESEscrow Refund\$ 7,100.00REGENSCHEID CUSTOM HOMESEscrow Refund\$ 2,600.00REGENSCHEID CUSTOM HOMESEscrow Refund\$ 3,500.00RISE INCORPORATEDCustodial Services at City Hall\$ 204.80SAM'S CLUB/SYNCHRONY BANKSpecial event supplies\$ 157.14SAM'S CLUB/SYNCHRONY BANKItems for sr. center\$ 1,093.27SAM'S CLUB/SYNCHRONY BANKSupplies for LAC\$ 130.44	PERFECT "10" CAR WASH INC	Vehicle Maintenance - PD		3.99
REGENSCHEID CUSTOM HOMES RISE INCORPORATED Custodial Services at City Hall SAM'S CLUB/SYNCHRONY BANK Special event supplies \$ 157.14 SAM'S CLUB/SYNCHRONY BANK Supplies for Sr. center \$ 1,093.27 SAM'S CLUB/SYNCHRONY BANK Supplies for LAC \$ 130.44	PERKINS MEDIA	Deejay for Super Hero Party		400.00
REGENSCHEID CUSTOM HOMES RISE INCORPORATED Custodial Services at City Hall SAM'S CLUB/SYNCHRONY BANK Special event supplies SAM'S CLUB/SYNCHRONY BANK Secial event supplies SAM'S CLUB/SYNCHRONY BANK Supplies for LAC Supplies for LAC \$ 1,093.27	PHANCY FACE PAINTING	Super Hero Party		217.23
REGENSCHEID CUSTOM HOMES RISE INCORPORATED Custodial Services at City Hall SAM'S CLUB/SYNCHRONY BANK Special event supplies SAM'S CLUB/SYNCHRONY BANK Items for sr. center SAM'S CLUB/SYNCHRONY BANK Supplies for LAC \$ 130.44	REGENSCHEID CUSTOM HOMES			5,500.00
REGENSCHEID CUSTOM HOMES REGENSCHEID CUSTOM HOMES REGENSCHEID CUSTOM HOMES RISE INCORPORATED Custodial Services at City Hall SAM'S CLUB/SYNCHRONY BANK Special event supplies SAM'S CLUB/SYNCHRONY BANK SAM'S CLUB/SYNCHRONY BANK SUpplies for LAC Supplies for LAC \$ 2,600.00 \$ 3,500.00 \$ 1,000.00 \$ 1,				
REGENSCHEID CUSTOM HOMES RISE INCORPORATED Custodial Services at City Hall \$ 204.80 SAM'S CLUB/SYNCHRONY BANK Special event supplies \$ 157.14 SAM'S CLUB/SYNCHRONY BANK Items for sr. center \$ 1,093.27 SAM'S CLUB/SYNCHRONY BANK Supplies for LAC \$ 130.44				
RISE INCORPORATED Custodial Services at City Hall \$ 204.80 SAM'S CLUB/SYNCHRONY BANK Special event supplies \$ 157.14 SAM'S CLUB/SYNCHRONY BANK Items for sr. center \$ 1,093.27 SAM'S CLUB/SYNCHRONY BANK Supplies for LAC \$ 130.44				
SAM'S CLUB/SYNCHRONY BANKSpecial event supplies\$ 157.14SAM'S CLUB/SYNCHRONY BANKItems for sr. center\$ 1,093.27SAM'S CLUB/SYNCHRONY BANKSupplies for LAC\$ 130.44				
SAM'S CLUB/SYNCHRONY BANK Items for sr. center \$ 1,093.27 SAM'S CLUB/SYNCHRONY BANK Supplies for LAC \$ 130.44		·		204.80
SAM'S CLUB/SYNCHRONY BANK Supplies for LAC \$ 130.44	•	•		
SAM'S CLUB/SYNCHRONY BANK Class Supplies \$ 103.26				
	SAM'S CLUB/SYNCHRONY BANK	Class Supplies	\$	103.26

SHORT ELLIOTT HENDRICKSON INC	Sewer Plan Update, I/P 17-06	\$ 938.78
STAR TRIBUNE	Advertising	\$ 596.00
STAR TRIBUNE-SUBSCRIPTIONS	Sr Center Paper	\$ 369.72
STEVE'S APPLIANCES	Range for Police Dept	\$ 749.99
STURGEON ELECTRIC	Building Maintenance - PW	\$ 6,516.94
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 300.00
TECHTRON ENGINEERING INC	Water Samples Analyzed	\$ 200.00
TOLERANCE MASTERS INC	Grant Program	\$ 25,000.00
TWIN CITIES TRANSPORT & RECOVERY	Tow Fee	\$ 150.00
TWIN CITIES TRANSPORT & RECOVERY	Towing - PW Vehicle	\$ 175.00
UNIQUE PAVING MATERIALS CORP	General Supplies - Streets	\$ 127.50
UNITED PARCEL SERVICE	Covert track	\$ 36.59
UNITED PARCEL SERVICE	Covert track	\$ 2.20
US BANK	City Credit Card	\$ 1,783.60
US BANK	Credit Card Correction	\$ (804.67)
WATER CONSERVATION SERVICES INC	Water Leak Locate	\$ 412.84
WENCK ASSOCIATES INC	Wetland Monitoring, I/P 12-14	\$ 797.00
WEST ST PAUL MARATHON LLC	Partial Escrow Release	\$ 18,000.00
WSB & ASSOCIATES INC	2040 Comp Plan Update	\$ 8,452.25
WSB & ASSOCIATES INC	2017 LSWWP Update	\$ 289.50
WSB & ASSOCIATES INC	105th Ave Reconstruct	\$ 4,584.50
WSB & ASSOCIATES INC	105th Ave Reconstruct	\$ 2,475.00
XCEL ENERGY	Street Lights	\$ 110.09
XCEL ENERGY	Lift #8 Electric	\$ 145.49
XCEL ENERGY	Siren	\$ 0.09
YIPA REGIONAL OFFICE	Dues & Subscriptions	\$ 99.00

TOTAL \$ 640,113.75