

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/12/18 FOR PAYMENTS ON 6/15/18**

Vendor Name	Description	Amount
\$5 PIZZA	Pizza for summer staff training	\$ 54.00
4 ACE PRODUCTIONS	Entertainment for Summer Fun	\$ 590.00
ABC SIGN & GRAPHIC INC	Vehicle Parts - PW	\$ 50.00
AMAZON CAPITAL SERVICES	Evidence Supplies-bottles	\$ 86.00
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 1,046.61
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 290.31
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 438.15
ANCHOR PAPER COMPANY	Copier Paper	\$ 985.05
ANOKA COUNTY	Record Vacation V18-02	\$ 46.00
ANOKA COUNTY	Record Vacation Easements	\$ 46.00
ANOKA COUNTY	Record Vacation Easements	\$ 46.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 158.00
ANOKA COUNTY	Assessment Contract	\$ 370,126.00
ANOKA COUNTY HIGHWAY DEPARTMENT	Parade Permit	\$ 50.00
ANOKA HENNEPIN COMMUNITY ED	Summer tennis lesson fees	\$ 976.00
AUTO KINGDOM	Vehicle Maintenance - PW	\$ 171.37
AUTO NATION LLC	Vehicle Parts - PW	\$ 17.49
BARR ENGINEERING COMPANY	WTP4 Testing/WTP1-3 Sampling	\$ 4,477.70
BATTERIES PLUS BULBS	General Supplies - Water	\$ 73.90
BLAINE LOCK & SAFE INC	Keys for LAC concessions	\$ 19.50
BLUE TARP FINANCIAL INC	Small Tools - Water	\$ 273.00
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 88.98
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 131.92
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 41.30
BOLTON & MENK INC	Design on Lever St, I/P 17-04	\$ 25,729.50
BONA JOEL	Reimbursement for CDL License	\$ 11.00
BRKW APPRAISALS INC	Appraisal Report, I/P 17-07	\$ 30,000.00
BROWNELLS INC	Instructor supplies	\$ 348.80
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 230.40
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CINTAS CORPORATION	Uniform Rental/Rental of Mats	\$ 71.11
CINTAS CORPORATION	Uniform Rental/Rental of Mats	\$ 71.11
COMCAST	Cable TV - PW	\$ 21.06
COMCAST	Roll call converter fee	\$ 11.25
COMO LUBE & SUPPLIES INC	Disposal of Used Oil, Etc.	\$ 255.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmers Market	\$ 13.50
COON RAPIDS CHRYSLER DODGE JEEP RAM	Vehicle Parts - PD	\$ 67.16
CROWN TROPHY	Summer Sampler Shirts	\$ 427.50

CRYSTEEL TRUCK EQUIPMENT	Box for Fleet Vehicle	\$	37,447.09
CUMMINS NPOWER LLC	Equipment Parts - Storm Water	\$	784.13
CUMMINS NPOWER LLC	Equipment Parts - Storm Water	\$	354.31
DARRELL'S CONTRACTING INC	Maintenance Work at BBC	\$	1,050.00
DIESEL & IMPORT AUTO\TRUCK SERVICE	Vehicle Maintenance - PW	\$	51.65
EMERGENCY MEDICAL PRODUCTS INC	Sharps containers	\$	215.28
ENVIROTECH SERVICES INC	Dust Coating for Dirt Roads	\$	6,972.57
ENVIROTECH SERVICES INC	Dust Coating for Dirt Roads	\$	2,499.75
EXPRESS PLUMBING AND HEATING	Permit Refund	\$	48.00
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	244.53
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	82.13
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	721.13
FERRELLGAS	Propane for PW Equipment	\$	33.98
FISERV	April 2018 FISERV Processing	\$	212.60
FLAGSHIP RECREATION	Concrete curb at Park	\$	8,458.75
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	38.78
FUN EXPRESS LLC	Playnet Program supplies	\$	125.00
GORHAM CUSTOM HOMES LLC	Escrow Refund	\$	6,850.00
HANDT JOY	Playnet Program supplies	\$	182.17
HEALTHEAST VEHICLE SERVICES	Squad build 5275	\$	2,923.58
HOLIDAY COMPANIES	Car Washes - Fire/Comm. Stds	\$	20.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$	765.00
HUMBLE LISA	Little School Program Supplies	\$	112.64
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	31.00
KRAUS ANDERSON CONSTRUCTION CO	Escrow Refund	\$	10,000.00
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$	173.67
LEAGUE OF MN CITIES INSURANCE	Professional Services	\$	579.81
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance - Parks	\$	542.81
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance - Parks	\$	180.25
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance - Parks	\$	167.89
LIFESTYLE LANDSCAPES LLC	Landscape Maintenance - Parks	\$	92.70
LOWE'S HOME CENTERS INC	General Supplies - Water	\$	123.61
LOWE'S HOME CENTERS INC	Small Tools - Water	\$	32.26
LOWE'S HOME CENTERS INC	General Supplies - Parks	\$	64.52
LUEDEMANN JACOB & BROOKE	Escrow Refund	\$	5,600.00
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$	929.11
MEADOW CREEK DEVELOPERS LLC	Escrow Refund	\$	2,500.00
MEADOW CREEK DEVELOPERS LLC	Escrow Refund	\$	2,250.00
MENARDS - BLAINE	General Supplies	\$	29.76
MENARDS - BLAINE	Vehicle Parts - PW	\$	116.38
MENARDS - BLAINE	Small Tools - PW Shop	\$	140.89
MENARDS - BLAINE	Clorox wipes	\$	15.48
MENARDS - BLAINE	Infrared thermometer	\$	29.99
MENARDS - BLAINE	General Supplies - City Hall	\$	15.94
MENARDS - BLAINE	World Fest Supplies	\$	10.37
MENARDS - BLAINE	Decorations for World Fest	\$	4.60
MINNESOTA VALLEY TESTING LABS #2778	Water testing	\$	62.00

MR APPLIANCE	Service for LAC Ice Maker	\$	150.00
NORTH PINE AGGREGATE INC	Reconstruct 105th Ave I/P 14-11	\$	648,706.71
NORTHERN SANITARY SUPPLY CO INC	Supplies for Concession Stand	\$	46.34
PHASOR ELECTRIC COMPANY	Maintenance - Traffic Lights	\$	324.90
PHASOR ELECTRIC COMPANY	Maintenance - Traffic Lights	\$	753.30
PHASOR ELECTRIC COMPANY	Park Maintenance	\$	940.00
POPP.COMM INC	Telephone Service	\$	38.60
RANGER CHEVROLET	Truck	\$	37,213.82
RICHARD ALAN PRODUCTIONS	Summer Concert Series	\$	1,875.00
RODGER MELINDA	Park/Rec Refund	\$	58.00
ROISUM ERIC	Separation Gift	\$	300.00
S & S WORLDWIDE INC	Playnet Program supplies	\$	615.59
SELA ROOFING & REMODELING INC	Roof for Lakeside Commons Pk	\$	27,930.91
TEAMSTERS LOCAL #320 WELFARE	June 2018 - Group #1609	\$	5,681.70
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	200.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TRANSCAT	Light meter	\$	404.79
TRANSUNION RISK AND ALTERNATIVE DATA	TLO Investigative Aid	\$	118.00
US BANK	Paying Agent Fees	\$	500.00
US BANK	Paying Agent Fees	\$	500.00
US BANK	Paying Agent Fees	\$	500.00
VOLUNTEERS OF AMERICA	Meals for May 2018	\$	84.00
WARNING LITES OF MN	Cones for Kids Triathlon	\$	600.00
WSB & ASSOCIATES INC	2017 LSWMP Update, I/P 17-08	\$	440.00
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$	3,371.50
WSB & ASSOCIATES INC	105th Avenue Landscape	\$	4,604.00

TOTAL \$ 1,267,778.39