

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 8/16/18 FOR PAYMENTS ON 8/3/18**

Vendor Name	Description	Amount
131ST & CENTRAL REAL ESTATE LP	Refund SAC	\$ 2,522.28
ALLSTREAM	Telephone Service	\$ 1,730.43
AMAZON CAPITAL SERVICES	Keyboard	\$ 37.99
AMAZON CAPITAL SERVICES	PHONE CHARGERS	\$ 41.76
AMAZON CAPITAL SERVICES	Toughbook Car Chargers	\$ 59.98
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 1,054.50
AMERICAN PUMP COMPANY	Equip Rental - Lift Stations	\$ 7,600.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	translations	\$ 98.88
ASPEN MILLS INC	uniforms	\$ 58.30
ASPEN MILLS INC	uniforms	\$ 737.34
ASSOCIATED BENEFITS AND RISK CONSULTING	Professional Services	\$ 9,440.00
AT&T MOBILITY	Telephone Cards	\$ 128.00
ATTERRO	Inspections Temp	\$ 1,100.00
ATTERRO	Inspections Temp	\$ 2,405.88
ATTERRO	Inspections Temp	\$ 1,348.00
BARR ENGINEERING COMPANY	Well Inspections, I/P 16-22	\$ 344.99
BARR ENGINEERING COMPANY	Wellhouse Rehab, I/P 16-22	\$ 35,170.20
BEACON ATHLETICS	General Supplies - Parks	\$ 1,416.00
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$ 79.95
BOLLIG & SONS	Demo Refund	\$ 2,000.00
BOLTON & MENK INC	Design on Lever St, I/P 17-04	\$ 6,735.00
BOULDER CONTRACTING LLC	Escrow Refund	\$ 4,000.00
BOZELL MICHAEL	Reimbursement	\$ 74.06
BRAUN INTERTEC CORPORATION	Materials-105th Ave, I/P 14-11	\$ 16,184.75
BRINKS HOME SECURITY	Sr Center Monitoring system	\$ 45.96
CAPSTONE HOMES INC	Escrow Refund	\$ 4,250.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 89.01
CENTRAL TURF & IRRIGATION SUPPLY INC	General supplies, fertilizer	\$ 757.10
CHUCK & DON'S PET FOOD OUTLET	Remey dog food	\$ 53.46
CITY OF BLAINE	Petty Cash for PW	\$ 91.22
CITY OF LEXINGTON	August 2018	\$ 2,476.91
CORE & MAIN LP	Water Meters - Water Dept.	\$ 15,000.00
CORE & MAIN LP	Water Meter Radio Upgrades	\$ 2,001.00
CORE & MAIN LP	Water Meter Radio Upgrades	\$ 1,758.00
CORE & MAIN LP	Water Meter Radio Upgrades	\$ 1,917.00
CUB FOODS INC - BLAINE NORTH	Consumables for parade	\$ 27.93
DELEGARD TOOL COMPANY	Small Tools - PW Mechanics	\$ 191.85
DOSSIER SYSTEMS INC	Vehicle Software update	\$ 800.00
ECM PUBLISHERS INC	Publication	\$ 150.50

ECM PUBLISHERS INC	Publication	\$ 279.50
ECM PUBLISHERS INC	Publication	\$ 155.88
EDWARDS ALAN	Softball Umpire Fees	\$ 1,220.00
ELECTRIC PUMP INC	Lift Station Equipment - Sewer	\$ 20,022.00
ETERNITY HOMES LLC	Escrow Refund	\$ 10,200.00
EXCELLENCE IN BUILDING LLC	Escrow Refund	\$ 4,850.00
FARRELL MARK	Reimbursement	\$ 34.50
FERGUSON ENTERPRISES INC #1657	General Supplies - PW	\$ 403.80
GALLS LLC	Uniform pants	\$ 54.99
GRAMS SPORTS	Softball umpire fees	\$ 388.00
GROUP HEALTH INC - WORKSITE HEALTH	Professional Services	\$ 190.00
HANDT JOY	Playnet Program supplies	\$ 131.40
HENRY'S WATERWORKS INC	Water Meter Wire	\$ 4,400.00
HOWARD KYLE	Postcard Stock-Deliquent Notices	\$ 39.95
J H LARSON COMPANY	General Supplies	\$ 222.00
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 126.46
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 217.85
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 20.08
LANO EQUIPMENT INC-ANOKA	Equipment Parts - PW	\$ 82.20
LITTLE G'S MOBILE PIZZERIA	Family Fun Night	\$ 480.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 676.44
MADDEN GALANTER HANSEN LLP	Professional Services	\$ 2,796.81
MANSFIELD OIL COMPANY OF GAINSVILLE	Motor Fuels - Water	\$ 1,138.63
MENARDS - BLAINE	General Supplies	\$ 170.55
MENARDS - BLAINE	General Supplies - PW	\$ 114.62
MENARDS - BLAINE	General Supplies - PW	\$ 23.43
MENARDS - BLAINE	Small Tools - Parks	\$ 151.93
MENARDS - BLAINE	Shop Supplies - Mechanics	\$ 127.66
MENARDS - BLAINE	General Supplies - Water	\$ 84.71
MENARDS - BLAINE	Small Tools - Parks	\$ 99.90
METRO SALES INCORPORATED	Copier Maintenance	\$ 60.50
METRO SALES INCORPORATED	Copier Maintenance	\$ 392.26
MICKMAN BROTHERS INC	General Supplies - Sewer	\$ 359.96
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools	\$ 90.64
MINNESOTA NATIVE LANDSCAPES	Weed Control Services	\$ 1,330.00
MINNESOTA NATIVE LANDSCAPES	Site Preparation for Rain Gardens	\$ 150.00
MONAHAN NATE	Megaphone for the beach	\$ 56.30
MOORE JARVIS J	Softball umpire fees	\$ 97.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,034.01
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 225.00
NELSON CHEESE & DELI SLP INC	Office Supplies	\$ 52.83
NORTH MEMORIAL	Professional Services	\$ 291.00
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$ 566.90
ONSITE AUTO GLASS	Windshield 5258	\$ 488.65
OPPORTUNITY SERVICES	Park Building Maintenance	\$ 2,116.80
PAULSON CONSTRUCTION	Escrow Refund	\$ 1,350.00
PHASOR ELECTRIC COMPANY	Equipment Maintenance	\$ 1,475.00

POLICE TECHNICAL	Training Matzke	\$ 450.00
PRICE CUSTOM HOMES	Escrow Refund	\$ 2,500.00
RCM SPECIALTIES INC	General Supplies - Streets	\$ 908.90
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 8,850.00
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 8,100.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 210.88
RISE INCORPORATED	Custodial Services at City Hall	\$ 263.60
RJM CONSTRUCTION	Hydrant Meter Refund	\$ 234.68
ROOFING & RESTORATION SERVICES	Refund Permit	\$ 205.00
SBM FIRE DEPARTMENT	Fire Protection Service 2018	\$ 162,840.00
SERVICE GRINDING & SHARPENING	Maintenace, Mach & Eq	\$ 72.00
SKERIPSKI JAMES A	Softball Umpire fees	\$ 194.00
STREICHER'S	Instructor vest carriers	\$ 619.50
STREICHER'S	Police line tape	\$ 89.94
STREICHER'S	Supplies	\$ 1,327.60
STREICHER'S	Supplies	\$ 529.96
STREICHER'S	Supplies	\$ 206.50
SUBURBAN TIRE WHOLESALE INC	Insurance Claim	\$ 414.18
TEAMSTERS LOCAL #320 WELFARE	July 2018 Adjustment	\$ 212.31
TEAMSTERS LOCAL #320 WELFARE	August 2018	\$ 6,182.91
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
T-RAY CONSTRUCTION INC	Final Escrow Release	\$ 1,148.02
TSCHIDA BROS PLUMBING	Permit Refund	\$ 48.00
TWIN CITY HABITAT	Grant Reimburse-Met Council	\$ 93,000.00
VICTORY CORPS	hononr guard flags	\$ 240.05
VOLUNTEERS OF AMERICA	July Van Driver Meals	\$ 68.00
XCEL ENERGY	Water Tower #1	\$ 213.93
YOUTH ENRICHMENT LEAGUE	Summer Camp	\$ 420.00
ZIEGLER INC	Equipment Parts - PW	\$ 227.26
ZIEGLER INC	Equipment Parts - PW	\$ 313.80
ZIEGLER INC	Credit	\$ (184.35)

TOTAL \$ 473,225.04