

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 8/2/18 FOR PAYMENTS ON 7/6/18**

Vendor Name	Description	Amount
ALLAREA CONTRACTORS INC	Police Fencing, I/P 17-11	\$ 5,945.52
ALLSTREAM	Telephone Service	\$ 1,862.41
ASPEN MILLS INC	Uniforms	\$ 635.93
AT&T MOBILITY	Telephone Cards	\$ 134.00
BRINKS HOME SECURITY	Monitoring system/Sr Center	\$ 45.96
CENTURY LINK	Baseball Complex	\$ 129.09
CENTURY LINK	PD Internet	\$ 75.35
CHAMPAGNE ALBERT P	Reimbursement	\$ 138.43
CITY SIDE SEALCOATING	Sealcoating BB Courts	\$ 1,625.00
CORE & MAIN LP	Water Meter Radio Replacement	\$ 2,337.00
CORE & MAIN LP	Water Meter Radio Replacement	\$ 2,100.00
CORE & MAIN LP	Water Meter Radio Replacement	\$ 1,890.00
CORE & MAIN LP	Water Meter Radio Replacement	\$ 93.00
CUB FOODS INC-NORTHTOWN STORE	items for tournaments	\$ 137.00
ETERNITY HOMES LLC	Escrow Refund	\$ 4,100.00
FRANKENSIGNS INC	Locker Tag	\$ 23.00
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental - Sewer	\$ 101.00
GRAY LUCY	Reimbursement	\$ 74.33
HOLIDAY COMPANIES	Fuel - PD	\$ 889.58
HOSE/CONVEYORS INC	General Supplies - Water	\$ 560.91
JAM HOPS GYMNASTICS INC	Summer ninja event	\$ 108.80
JONATHAN HOMES	Escrow Refund	\$ 3,000.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 9,343.37
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 10,160.08
MANSFIELD OIL COMPANY	Fuel Delivery	\$ 14,042.56
MINNESOTA DRIVER AND VEHICLE SERVICES	Tags for 5208	\$ 11.00
MN DEPARTMENT OF LABOR AND INDUSTRY	Building Official License	\$ 50.00
MN METRO NORTH TOURISM	April 2018 Lodging Taxes	\$ 5,742.82
MN METRO NORTH TOURISM	Lodging Taxes-Mounds View	\$ 3,468.15
PITNEY BOWES INC	Meter rental July - Sept 2018	\$ 105.00
RICE DANIEL	Meals/Training	\$ 36.27
SBM FIRE DEPARTMENT	Fire Protection Service 2018	\$ 162,840.00
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance	\$ 2,053.40
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance	\$ 410.70
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance	\$ 966.00
TIMESAVER OFF SITE SECRETARIAL SERVICE	Planning Commission Minutes	\$ 292.50
TYNDALE COMPANY	Clothing & Uniforms - PW Depts.	\$ 61.80
TYNDALE COMPANY	Clothing & Uniforms - PW Depts.	\$ 298.30
TYNDALE COMPANY	Clothing & Uniforms - PW Depts.	\$ 54.05

TYNDALE COMPANY	Uniforms - PW	\$ 432.40
TYNDALE COMPANY	Uniforms - PW	\$ 45.50
VERIZON WIRELESS	Telephone Cards	\$ 2,941.42
VERIZON WIRELESS	Telephone Service	\$ 166.77
VOLUNTEERS OF AMERICA	Van Driver meals	\$ 72.00
WOODLAND DEVELOPMENT CORPORATION	Escrow Refund	\$ 4,000.00
WOODLAND DEVELOPMENT CORPORATION	Escrow Refund	\$ 2,000.00
TOTAL		\$ 245,600.40