

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/20/18 FOR PAYMENTS ON 9/7/18**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	Blaine City Hall - 3rd Floor	\$ 1,233.28
ALLSTREAM	Telephone Service	\$ 1,731.69
AMAZON CAPITAL SERVICES	SHOE COVERS	\$ 44.98
AME RED-E-MIX INC	General Supplies	\$ 795.00
AME RED-E-MIX INC	General Supplies	\$ 795.00
AME RED-E-MIX INC	General Supplies	\$ 877.00
ANCHOR PAPER COMPANY	Office supplies	\$ 785.00
ANOKA COUNTY COURT ADMINISTRATION	Restitution Funds Released	\$ 1,009.18
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ANOKA COUNTY COURT ADMINISTRATION	Restitution Funds Released	\$ 1,009.18
ANOKA COUNTY TREASURY DEPARTMENT	Signal Maintenance	\$ 12,386.19
ASPEN MILLS INC	Uniforms	\$ 45.70
ASPEN MILLS INC	Uniforms	\$ 379.00
ASPEN MILLS INC	Uniforms	\$ 22.30
ASPEN MILLS INC	Uniforms	\$ 108.00
ASPEN MILLS INC	Uniforms	\$ 14.85
ASPEN MILLS INC	Uniforms	\$ 62.80
ASPEN MILLS INC	Uniforms	\$ 41.98
ASPEN MILLS INC	Uniforms	\$ 212.80
ASPEN MILLS INC	Uniforms	\$ 160.85
ASPEN MILLS INC	Youth Programs	\$ 129.00
ASPEN MILLS INC	Reserve Uniforms Foster	\$ 614.04
ASSOCIATION FOR NONSMOKERS	Schools & Conferences	\$ 100.00
AT&T MOBILITY	Telephone Service	\$ 125.00
ATTERRO	Inspections Temp	\$ 1,080.00
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 67,200.00
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation	\$ 47,215.25
BARR ENGINEERING COMPANY	SCADA System Improvements	\$ 22,806.52
BARTON SAND & GRAVEL COMPANY	Disposal of Storm Water Debris	\$ 360.00
BATTERIES PLUS BULBS	General Supplies - Sewer	\$ 119.75
BERGLUND & BERGLUND LTD	August Forfeitures	\$ 2,737.50
BERGLUND & BERGLUND LTD	August 2018 Prosecution charges	\$ 25,698.49
BLAINE BROTHERS	Vehicle Parts - PW	\$ 129.01
BLUE AND BROWN BACKGROUNDS	Background Investigator Training	\$ 200.00
BOLTON & MENK INC	Design on Lever St, I/P 17-04	\$ 2,412.50
CARR'S TREE SERVICE INC	Tree Removal	\$ 500.00
CEMSTONE PRODUCTS COMPANY	General Supplies	\$ 445.24
CENTRA HOMES INC	Escrow Refund	\$ 5,350.00

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CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 57.16
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 4,935.20
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 365.34
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 458.12
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,615.00
CENTURY LINK	Baseball Complex	\$ 130.16
CENTURY LINK	PD Internet	\$ 75.35
CINTAS CORPORATION	Rental of Floor Mats	\$ 33.65
CINTAS CORPORATION	Rental of Floor Mats	\$ 14.18
CINTAS CORPORATION	Rental of Floor Mats	\$ 26.18
CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
CITY OF BLAINE	DWI Forfeiture Title Fees	\$ 282.75
CLAASON TIMOTHY S	BPD roar updates	\$ 3,000.00
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 3,582.88
CORE & MAIN LP	Water Meters For Resale	\$ 1,326.49
CORE & MAIN LP	Water Meters For Resale	\$ 2,595.43
COUNTRY INN & SUITES BY RADISSON	Schools & Conferences	\$ 396.96
CRYTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 112.00
DELEGARD TOOL COMPANY	Small Tools - PW Shop	\$ 339.04
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$ 2,458.62
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$ 843.09
ECM PUBLISHERS INC	Publication	\$ 69.88
ECM PUBLISHERS INC	Publication	\$ 301.00
ECM PUBLISHERS INC	Publication	\$ 118.25
ECM PUBLISHERS INC	Publication	\$ 118.25
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 226.16
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 136.09
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 136.09
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 143.69
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 106.87
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 239.80
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 136.09
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 113.08
FERGUSON WATERWORKS #2516	Small Tools - Water	\$ 1,420.00
FIRE SAFETY USA INC	Vehicle #3415 upfit	\$ 4,726.50
FRIENDLY CHEVROLET INC	Vehicle Parts - Fleet	\$ 39.71
FRIENDLY CHEVROLET INC	Vehicle Parts - Fleet	\$ 44.99
GL SPORTS CAMPS LLC	Skyhawks Camp	\$ 1,391.60
GORHAM GARY M	Escrow Release	\$ 34,453.17
GRAINGER	Equipment Parts - Sewer	\$ 13.92
GRAINGER	Equipment Parts - Sewer	\$ 61.50
GRAINGER	General Supplies - Parks	\$ 361.20
GREY WALL SOFTWARE LLC	Veoci EOC software	\$ 15,000.00
GS DIRECT INC	Foam Board	\$ 233.45
HATINEN JOHN	2018 Election Training	\$ 44.00

HAWKINS INC	Chemicals - Water Treatment	\$ 463.90
HAWKINS INC	Chemicals - Water Treatment	\$ 1,438.15
HAWKINS INC	Chemicals - Water Treatment	\$ 2,546.60
HOLIDAY INN - DULUTH	Schools & Conferences	\$ 540.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 162.77
INSIGHT PUBLIC SECTOR INC	Squad microphone	\$ 416.75
INSIGHT PUBLIC SECTOR INC	Credit	\$ (14.84)
JIMMY'S JOHNNYS INC	Portable toilets	\$ 234.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives	\$ 2,044.00
KELLY KATHLEEN	2018 Primary Election	\$ 212.50
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$ 210.33
LYNN PEAVEY COMPANY	Evidence Supplies	\$ 344.50
MANSFIELD OIL COMPANY OF GAINSVILLE	Fuel Delivery	\$ 14,020.90
MANSFIELD OIL COMPANY OF GAINSVILLE	Fuel Delivery	\$ 5,215.93
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$ 1,250.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Maintenance - PW	\$ 1,742.75
MENARDS - BLAINE	General Supplies - Storm Water	\$ 56.49
MENARDS - BLAINE	General Supplies - Parks	\$ 73.84
MENARDS - BLAINE	General Supplies	\$ 329.58
MENARDS - BLAINE	General Supplies	\$ 119.88
MENARDS - BLAINE	General Supplies	\$ 20.94
MEYER ROBERT	2018 Election Training	\$ 66.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 350.10
MINNEAPOLIS OXYGEN COMPANY	Oxygen refills	\$ 351.79
MINNESOTA POLLUTION CONTROL AGENCY	School - Sewer	\$ 390.00
MINNESOTA RECREATION AND PARK ASSOC	Fall Softball Team registrations	\$ 66.00
MN METRO NORTH TOURISM	July 2018 Lodging Tax	\$ 9,964.97
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 182.23
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 131.40
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$ 566.90
PERKINS MEDIA	Deejay for Princess Party	\$ 400.00
PRINT CENTRAL	Envelopes	\$ 35.67
PRINT CENTRAL	Envelopes	\$ 959.82
RANDY'S ENVIRONMENTAL SERVICES	8-18-18 Recycling	\$ 678.45
RCM SPECIALTIES INC	General Supplies - Streets	\$ 951.60
RISE INCORPORATED	Custodial Services	\$ 263.60
RISE INCORPORATED	Custodial Services	\$ 263.60
RUBBER STAMPS UNLIMITED INC	Office Supplies	\$ 29.65
SBM FIRE DEPARTMENT	Safety Camp Registration Fees	\$ 5,377.36
SHORT ELLIOTT HENDRICKSON INC	Blaine Radisson/Xylite Study	\$ 228.69
SHRED-IT USA LLC	Paper Shredding	\$ 225.23
SMITH BROS DECORATING CENTER	General Supplies - Parks	\$ 174.34
SMITH BROS DECORATING CENTER	General Supplies - Parks	\$ 318.33
STREICHER'S	Batteries for flashlights	\$ 113.94
STREICHER'S	Uniform pants - Wicklander	\$ 49.99
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Water	\$ 794.80
SURFACE PRO LLC	Resurfacing of tennis courts	\$ 22,400.00

SURFACE PRO LLC	Resurfacing of BB Courts	\$ 7,600.00
SURFACE PRO LLC	Resurfacing of BB Court	\$ 6,055.00
SURFACE PRO LLC	Resurfacing of Tennis Court	\$ 7,650.00
SYSCO MINNESOTA	Food For LAC Concessions	\$ 388.17
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 200.00
TIMESAVER OFF SITE SECRETARIAL INC	Park Board Meetings	\$ 157.00
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$ 346.50
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$ 211.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 87.26
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$ 450.00
TOWN & COUNTRY FENCE	Fence & Slide Gate	\$ 12,995.00
UNIQUE BODY & PAINT INC	Body work 5275	\$ 1,232.70
VOLUNTEERS OF AMERICA	Van Driver Meals	\$ 80.00
WALSH PLUMBING CO INC	Maintenance - Park Building	\$ 235.00
WARNING LITES OF MN	Signage for Streets	\$ 890.94
WARNING LITES OF MN	Signage for Streets	\$ 1,316.00
WOODLAND DEVELOPMENT CORPORATION	Site Plans Escrow	\$ 10,000.00
WOODLAND DEVELOPMENT CORPORATION	Site Plans Escrow	\$ 5,000.00
WOODLAND DEVELOPMENT CORPORATION	Site Plans Escrow	\$ 17,500.00
WOODLAND DEVELOPMENT CORPORATION	Site Plans Escrow	\$ 7,500.00
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$ 3,270.50
XCEL ENERGY	July 2018 Electric	\$ 33,279.33

TOTAL \$ 487,213.94