

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 10/18/18 FOR PAYMENTS ON 9/28/18**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	No Parking Signs	\$ 900.00
ABRA AUTO BODY & GLASS	Body work 5246	\$ 1,820.50
AFFORDABLE INSULATION	Permit Refund	\$ 80.00
ALL SEASONS RENTAL	Equipment Rental - Parks	\$ 206.26
ALLEN MARK	Dog Boarding and Grooming	\$ 454.22
AMAZON CAPITAL SERVICES	Surface Pro Type Cover	\$ 98.01
AMAZON CAPITAL SERVICES	Cable for Stan Brouillard	\$ 7.99
ASPEN MILLS INC	Uniforms	\$ 104.99
ASPEN MILLS INC	Uniforms	\$ 208.20
ASPEN MILLS INC	Uniforms	\$ 376.00
ASPEN MILLS INC	Uniforms	\$ 41.98
ASPEN MILLS INC	Uniforms	\$ 178.85
AUTO AIR AND ACCESSORIES INC	5283 remote start, floor mats	\$ 526.00
AXON ENTERPRISES INC	Clothing/Uniform	\$ 244.00
BARR ENGINEERING COMPANY	WTP4 Construction, I/P 16-08	\$ 67,200.00
BARTON SAND & GRAVEL COMPANY	Disposal-Storm Water Debris	\$ 30.00
BEDELL JENNIFER	Clothing & Uniforms	\$ 83.52
BLAINE LOCK & SAFE INC	General Supplies - PW	\$ 18.00
BLAINE LOCK & SAFE INC	Keys Reproduced	\$ 13.00
BLUE TARP CREDIT SERVICES	Small Tools - Mechanics	\$ 376.06
BLUE TARP CREDIT SERVICES	Credit	\$ (41.30)
BREEZY POINT RESORT	AMEM Conference	\$ 615.00
CAHOW JEFFERY	Site Plan Escrow	\$ 750.00
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 425.00
CENTRAL RENTAL	Helium Tank - Block Party	\$ 109.99
CENTRAL TRAILER SALES	Equipment Parts - PW	\$ 202.23
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$ 26.09
CENTURY LINK	Public Works	\$ 62.70
CENTURY LINK	DSL - Ryan	\$ 74.33
CINTAS CORPORATION	Uniform Rental & Mat Rental	\$ 81.39
CITY OF ST PAUL	General Supplies - Streets	\$ 2,299.24
COMO LUBE & SUPPLIES INC	Disposal of Used Oil	\$ 50.00
COMPLETE COOLING SERVICES	Equipment Maintenance	\$ 567.44
CONNEXUS ENERGY-UTILITY PAYMENTS	August 2018 Electric	\$ 91,462.34
CORE & MAIN LP	Water Meter Proj 16-16	\$ 1,953.00
CORE & MAIN LP	Water Meter Proj 16-16	\$ 1,302.00
CORE & MAIN LP	Water Meter Proj 16-16	\$ 1,581.00
CORE & MAIN LP	Water Meter for Resale	\$ 3,240.00
CORE & MAIN LP	Water Meter Proj 16-16	\$ 22,080.00

DAMIAN VLADIMIR	Escrow Refund	\$	4,000.00
DEERE & COMPANY	John Deere Utility Tractor	\$	57,820.89
DELEGARD TOOL COMPANY	Small Tools - PW	\$	20.52
E G RUD & SONS INC	89th Ave Parcel project	\$	932.00
E G RUD & SONS INC	Boundary Survey I/P 14-09	\$	194.00
E G RUD & SONS INC	Stake Watermain I/P 16-13	\$	2,421.00
EAST END PRODUCTIONS LLC	BWS Video Invoice 2	\$	750.00
ECM PUBLISHERS INC	Publication	\$	43.00
ECM PUBLISHERS INC	Publication	\$	59.13
ECM PUBLISHERS INC	Publication	\$	300.00
ECM PUBLISHERS INC	Publication	\$	108.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	41.46
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	504.91
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	136.11
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	265.50
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	443.11
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$	140.00
FISERV	July FISERV payment	\$	215.48
HANNAN TRACY	Office Supplies- General	\$	113.31
HAWKINS INC	Chemicals - Water Treatment	\$	4,178.00
HYDROCORP INC	Water Meter Proj 16-16	\$	27,995.00
IDENTISYS INC	Maintenance Contract	\$	646.00
J & S HOLMQUIST INC	Demo Refund	\$	2,000.00
KARAS KELLY	Clothing & Uniforms	\$	109.56
KEEPRS INC	Uniforms	\$	80.98
KOSTUCH MYRNA	Park/Rec Refund	\$	57.00
KRIEGER JEROME	Mileage	\$	31.12
LAND TITLE INC	Water/Soil Resources, I/P 14-09	\$	4,836.00
LARSON REGINALD	Dog Boarding Fees	\$	102.84
LEAGUE OF WI MUNICIPALITIES	Advertising	\$	150.00
LINCOLN HANCOCK RESTORATION LLC	Escrow Refund	\$	2,000.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$	632.85
MADDEN GALANTER HANSEN LLP	Professional Services	\$	311.70
MAILING SOLUTIONS	October newsletter	\$	329.65
MALTESE CONTRACTING	Park Maintenance - Parks	\$	4,856.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$	10,516.26
MANSFIELD OIL COMPANY	Fuel Delivery	\$	10,145.71
MANSFIELD OIL COMPANY	Fuel - Water Dept. Generator	\$	1,872.25
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	2,814.00
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$	2,282.50
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$	3,482.67
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - City Hall	\$	2,012.50
MENARDS - BLAINE	Bins for uniform storage	\$	10.94
MENARDS - BLAINE	General Supplies - Parks	\$	40.93
MENARDS - BLAINE	General Supplies - Storm Water	\$	37.75
MENARDS - BLAINE	General Supplies - Storm Water	\$	47.40
MENARDS - BLAINE	General Supplies - Storm Water	\$	19.96

MENARDS - BLAINE	General Supplies - Storm Water	\$ 101.92
METRO SALES INCORPORATED	Copier Maintenance	\$ 6,292.14
METROPOLITAN COUNCIL	October 2018 Sewer Charges	\$ 311,952.82
METROPOLITAN COUNCIL	August 2018 Sac Charges	\$ 223,873.65
MILLER WESLEY HAROLD	Entertainment for Sr Center	\$ 100.00
MINNESOTA DRIVER AND VEHICLE SERVICES	Police Tab Renewal	\$ 22.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 71.68
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 2.36
MINNESOTA EQUIPMENT - HAM LAKE	Credit	\$ (12.07)
MINNESOTA HIGHWAY SAFETY	PIT Training- Podany	\$ 595.00
MN DEPT OF LABOR AND INDUSTRY	Elevators & Boilers Registration	\$ 30.00
MN DEPT OF LABOR AND INDUSTRY	August 2018	\$ 8,153.38
NORTH MEMORIAL	Professional Services	\$ 644.00
OPPORTUNITY SERVICES	Park Bathrooms Maintenance	\$ 2,980.80
PARAMETERS LTD	Office Equipment & Furnishings	\$ 4,108.56
PITNEY BOWES INC	Postage Meter Maintenance	\$ 105.00
PRINT CENTRAL	Business Cards	\$ 55.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 5,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 7,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,250.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 8,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 7,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 7,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 7,750.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 7,500.00
R & R SUSPENSION	Vehicle Maintenance - PW	\$ 2,160.00
R & R SUSPENSION	Vehicle Maintenance - PW	\$ 1,750.00
R & R SUSPENSION	Vehicle Maintenance - PW	\$ 1,750.00
RCM SPECIALTIES INC	General Supplies - Streets	\$ 832.65
RISE INCORPORATED	Custodial Services at City Hall	\$ 263.60
RISE INCORPORATED	Custodial Services at City Hall	\$ 210.88
SMART CARE EQUIPMENT SOLUTIONS	Booster Heater repair	\$ 915.96
SMITH PATRICIA	Building Permit Refund	\$ 100.00
SPRINGSTED INC	CIP Feasibility & Water Rate Study	\$ 5,000.00
STREICHER'S	Supplies	\$ 43.99
STREICHER'S	Battery, Lockout Tools	\$ 64.94
STREICHER'S	Holster- Hamann	\$ 104.98
STREICHER'S	Firearms Outershell Vest	\$ 206.50
STULC SCOTT ALLEN	Adult Softball Umpire Fees	\$ 197.00
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$ 692.56
SUPERION LLC	TRAKiT Support and Maint	\$ 25,637.68
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance	\$ 702.50
SYSCO MINNESOTA	Food for LAC Concessions	\$ 204.83
THAT PHANCY LITTLE SHOP	Blaine Block Party	\$ 313.00
TRI-COUNTY LAW ENFORCEMENT ASSOC	Training Dues	\$ 75.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 112.78
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 306.24

U-HAUL COMPANY (#99051575)	Propane Tanks	\$	28.20
VALLEY-RICH COMPANY INC	Hydrant Relocations	\$	17,641.99
VALLEY-RICH COMPANY INC	Water Valve Replacement	\$	17,438.33
VERIZON WIRELESS	Telephone Service	\$	66.42
WALTERS RECYCLING & REFUSE INC	August 2018 Garbage Service	\$	344,240.96
WATSON COMPANY	Food for LAC concessions	\$	90.83
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$	4,152.25
XCEL ENERGY	Water Tower #1	\$	180.04
XCEL ENERGY	August 2018 - Electric	\$	28,487.45
TOTAL			\$ 1,417,964.32