

**CITY OF BLAINE**

**SCHEDULE OF BILLS PAID**

**APPROVED ON 8/2/18 FOR PAYMENTS ON 7/13/18**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
292 DESIGN GROUP INC	City Hall 3rd Floor design services	\$ 1,792.18
ADAM'S PEST CONTROL INC	Pest Control - Senior Center	\$ 35.96
ALLEGRA PRINT & IMAGING	Business Cards	\$ 59.95
ASPEN MILLS INC	Youth Programs	\$ 90.00
ASPEN MILLS INC	Uniforms	\$ 229.65
ASPEN MILLS INC	Uniforms	\$ 219.80
ASPEN MILLS INC	Uniforms	\$ 219.80
ASPEN MILLS INC	Uniforms	\$ 167.30
ASPEN MILLS INC	Uniforms	\$ 545.45
ASPEN MILLS INC	Uniforms	\$ 981.20
ASPEN MILLS INC	Uniforms	\$ 1,287.95
ASPEN MILLS INC	Uniforms	\$ 44.00
ASPEN MILLS INC	Uniforms	\$ 102.75
ASPEN MILLS INC	Uniforms	\$ 535.10
ASPEN MILLS INC	Uniforms	\$ 99.90
ASPEN MILLS INC	Uniforms	\$ 440.25
ASPEN MILLS INC	Uniforms	\$ 18.96
ASPEN MILLS INC	Uniforms	\$ 13.00
ASPEN MILLS INC	Uniforms	\$ 984.55
ASPEN MILLS INC	Uniforms	\$ 63.70
ASPEN MILLS INC	Uniforms	\$ 175.80
ASPEN MILLS INC	Uniforms	\$ 189.00
ASPEN MILLS INC	Uniforms	\$ 47.55
ASPEN MILLS INC	Uniforms	\$ 7.50
ASPEN MILLS INC	Uniforms	\$ 1,130.10
ASPEN MILLS INC	Uniforms	\$ 84.80
ASPEN MILLS INC	Uniforms	\$ 277.80
ASPEN MILLS INC	Uniforms	\$ 99.90
ASPEN MILLS INC	Uniforms	\$ 196.80
ASPEN MILLS INC	Uniforms	\$ 577.45
ASPEN MILLS INC	Uniforms	\$ 29.95
ASPEN MILLS INC	Uniforms	\$ 938.00
ASPEN MILLS INC	Uniforms	\$ 51.80
ASPEN MILLS INC	Uniforms	\$ 49.94
ASPEN MILLS INC	Uniforms	\$ 1,480.68
ATHOS GROUP LLC	Refund duplicate payment	\$ 696.00
BALDINGER WENDY	7/20 Concert	\$ 255.00
BEACON ATHLETICS	General Supplies - Parks	\$ 650.00
BEIDLEMAN DALE	Hog Roast - Sr Center	\$ 250.00

BERGLUND & BERGLUND LTD	June 2018 Prosecution services	\$ 24,887.35
BERGLUND & BERGLUND LTD	June Forfeitures	\$ 1,781.25
BLAINE BROTHERS	Vehicle Maintenance - PW	\$ 4,643.04
BLAINE PUBLIC SAFETY ASSOCIATION	General Supplies	\$ 200.00
BROWNELLS INC	m4 parts	\$ 58.71
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 261.75
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 4,000.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 3,750.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 3,500.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 3,750.00
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 3,750.00
CEMSTONE PRODUCTS COMPANY	General Supplies - Storm Water	\$ 176.00
CENTER FOR ENERGY AND ENVIRONMENT	EDA HIL Loan	\$ 22,909.00
CENTERPOINT ENERGY	Gas Service	\$ 1,307.14
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,615.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$ 1,785.00
CINTAS CORPORATION	Uniform Rental/Mat Rental	\$ 71.11
CINTAS CORPORATION	Rental of Floor Mats	\$ 14.18
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CITY OF LEXINGTON	July 2018 Sewer System	\$ 2,476.91
CITY OF SPRING LAKE PARK	2017A SLP Fire Bond payment	\$ 89,315.78
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMMERCIAL ASPHALT COMPANY	General Supplies - PW	\$ 5,406.40
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmer's Market	\$ 17.34
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service - Final	\$ 11.25
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service - Final	\$ 11.25
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service - Final	\$ 25.00
DELEGARD TOOL COMPANY	Small Tools - Parks Dept.	\$ 264.82
DHG BUILDERS	Refund	\$ 80.00
DLT SOLUTIONS LLC	Annual Subscription	\$ 7,593.18
DPC INDUSTRIES INC	Chemicals -Treatment Plants	\$ 260.00
DPC INDUSTRIES INC	Chemicals -Treatment Plants	\$ 1,987.62
DPC INDUSTRIES INC	Chemicals -Treatment Plants	\$ 1,799.22
DPC INDUSTRIES INC	Chemicals -Treatment Plants	\$ 1,168.08
DPC INDUSTRIES INC	Chemicals -Treatment Plants	\$ 1,150.00
ECKBERG LAMMERS PC	June 2018 Civil Legal Services	\$ 10,953.50
ECM PUBLISHERS INC	Auction Ad	\$ 182.75
EMERGENCY AUTOMOTIVE TECHNOLOGIES	equipment 5279 build	\$ 1,354.75
EMERGENCY AUTOMOTIVE TECHNOLOGIES	equipment 5279 build	\$ 3,344.30
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Equipment Parts - PW	\$ 110.20
ERGOMETRICS	Professional Services	\$ 827.60
ESRI INC	License renewals	\$ 13,635.48
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fire Inspect	\$ 105.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fire Inspect	\$ 191.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 133.31
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 78.74

FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 304.58
FACTORY MOTOR PARTS COMPANY	Equipment Parts - Water	\$ 361.54
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 253.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 139.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 139.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 133.33
FASTENAL COMPANY	Vehicle Parts - PW	\$ 2.82
FERGUSON ENTERPRISES INC #1657	Equipment Parts - Parks	\$ 48.33
FERRELLGAS	Propane for PW Equipment	\$ 45.68
FERRELLGAS	Propane for PW Equipment	\$ 16.43
GALLS LLC	Uniform pants	\$ 139.97
GL SPORTS CAMPS LLC	Sport camp instructor fees	\$ 2,408.95
HANDT JOY	Playnet Program supplies	\$ 103.62
HAWKINS INC	Chemicals - Treatment Plants	\$ 1,855.60
HAWKINS INC	Chemicals - Treatment Plants	\$ 2,250.50
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$ 1,547.52
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 36.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 517.33
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 28.24
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 200.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 9.23
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 38.77
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 3.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 26.12
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 59.16
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 88.09
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 41.31
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 207.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 30.18
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 193.20
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 178.14
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 307.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 907.01
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 54.38
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 93.23
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 332.90
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 24.14
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (29.88)
JOHANSEN MICHAEL	Softball Umpire Fees	\$ 216.00
KEEPRS INC	Holster	\$ 42.99
KEEPRS INC	Edge dressing	\$ 18.98
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 208.19
LEVY PROM GOLF LLC	Food/Beverage-3M Golf	\$ 19,205.70
LINDENFELSER'S MEATS INC	Hog for roasting/Sr Center	\$ 321.75
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 792.76
MARCO TECHNOLOGIES LLC	Mitel 5330e IP Phone	\$ 257.76
MENARDS - BLAINE	White sheets for funeral	\$ 20.97

MENARDS - BLAINE	Staff Fridge and bee spray	\$ 85.48
MENARDS - BLAINE	Summer Fun Supplies	\$ 88.24
MENARDS - BLAINE	General Supplies - Parks	\$ 22.53
MENARDS - BLAINE	Summer Fun Supplies	\$ 22.95
MENARDS - BLAINE	General Supplies - Water	\$ 17.57
MENARDS - BLAINE	Small Tools - Streets	\$ 21.46
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$ 149.40
MIDWAY FORD COMPANY	Vehicle Parts - TC	\$ 71.42
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 382.50
MINNESOTA DEPARTMENT OF TRANS	Material Testing and Inspection	\$ 190.41
MINNESOTA RURAL WATER ASSOCIATION	Annual Dues	\$ 275.00
MN METRO NORTH TOURISM	May 2018 Lodging Tax	\$ 7,418.55
MOORE JARVIS J	Softball Umpire Fees	\$ 97.00
NELSON ELECTRIC MOTOR REPAIR INC	Liftstation Maintenance	\$ 625.00
NEWCO HOMES	Escrow Refund -	\$ 7,100.00
NORTH PINE AGGREGATE INC	105th Avenue, I/P 14-11	\$ 273,741.78
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$ 181.60
NOW MICRO INC	24" Monitors	\$ 906.00
OMG NATIONAL	Youth Programs	\$ 225.00
PEARSON BROS INC	2018 Seal Coat, I/P 18-02	\$ 73,548.05
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$ 187.76
PETERSON LYNDON	July Sr Center Entertainment	\$ 100.00
POPP.COMM INC	Telephone Service	\$ 38.33
PRAIRIE RESTORATIONS INC	Vegetation Management	\$ 526.88
PRICE CUSTOM HOMES	Escrow Refund	\$ 3,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$ 4,000.00
RANDY'S ENVIRONMENTAL SERVICES	June 16 Recycling	\$ 682.52
RISE INCORPORATED	Custodial Services	\$ 263.60
RUSS DRAKE CONSTRUCTION INC	Final Escrow Refund	\$ 3,000.00
S&P GLOBAL RATINGS	Analytical Services -Bonds	\$ 8,550.00
SBM FIRE DEPARTMENT	Youth Programs	\$ 500.00
SBM FIRE DEPARTMENT	Youth Programs	\$ 100.00
SHERWIN-WILLIAMS COMPANY	Equipment Parts - PW	\$ 830.48
SHRED-IT USA LLC	Shredding Service	\$ 62.94
SKERIPSKI JAMES A	Adult Softball Umpire fees	\$ 194.00
SNAP-ON INDUSTRIAL	Small Tools - Mechanics	\$ 269.10
SNAP-ON INDUSTRIAL	Small Tools - Mechanics	\$ 878.27
SUBURBAN TIRE WHOLESAL INC	Vehicle Tires - Senior Center	\$ 440.00
SUBURBAN TIRE WHOLESAL INC	Vehicle Parts - PW	\$ 765.00
SUN LIFE FINANCIAL	July 2018 - LTD	\$ 4,288.10
SUN LIFE FINANCIAL	July 2018 - LIFE	\$ 5,752.95
SWEET JAMES	Permit Refund	\$ 80.00
SYSCO MINNESOTA	Food for LAC Concessions	\$ 122.19
TACTICAL SOLUTIONS	2018 radar lidar certs	\$ 1,111.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
THE BAZILLIONS	7/27 Concert	\$ 375.00

TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$ 466.50
TJB HOMES INC	Escrow Refund	\$ 4,000.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 84.47
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 26.07
TWIN CITIES HABITAT FOR HUMANITY	Escrow Refund	\$ 2,100.00
UNIQUE BODY & PAINT INC	body work 5278	\$ 866.00
VERIZON WIRELESS	Employee Cell Phones	\$ 6,923.54
VERIZON WIRELESS	Cell Phone Equipment	\$ 74.97
WELLS MORGAN	Escrow Refund	\$ 5,500.00
WENDINGER BAND & TRAVEL INC	7/26 Concert	\$ 700.00
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$ 9,028.50

TOTAL \$ 702,175.70