

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/20/18 FOR PAYMENTS ON 8/24/18**

Vendor Name	Description	Amount
ABLE HOSE AND RUBBER LLC	Equipment Parts	\$ 57.38
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts	\$ 470.86
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts	\$ 37.71
ABRA AUTO BODY & GLASS	Accident damage	\$ 1,513.48
ADVANCED GRAPHIX INC	Graphics on Vehicles	\$ 1,260.00
ALLEGRA PRINT & IMAGING	Business Cards	\$ 269.65
AMAZON CAPITAL SERVICES	Hard drive cases	\$ 30.03
AMAZON CAPITAL SERVICES	Evidence Supplies	\$ 39.00
AMAZON CAPITAL SERVICES	Display adapters	\$ 70.08
AMAZON CAPITAL SERVICES	Evidence Supplies	\$ 427.97
AMAZON CAPITAL SERVICES	DVD drives	\$ 57.98
AMAZON CAPITAL SERVICES	Printer	\$ 199.00
AMAZON CAPITAL SERVICES	ERGONOMIC KEYBOARDS	\$ 44.97
AMAZON CAPITAL SERVICES	ERGONOMIC KEYBOARDS	\$ 40.28
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 673.00
AME RED-E-MIX INC	General Supplies - Storm Sewer	\$ 444.50
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 1,303.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 1,196.50
AMERICAN PUMP COMPANY	Equipment Rental for Lift Station	\$ 7,600.00
AMERICAN RED CROSS	Babysitting Class Fee	\$ 121.00
ANCHOR PAPER COMPANY	Copier Paper	\$ 1,291.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 947.70
ASPEN EXTERIORS INC	Building Permit Refund	\$ 80.00
ASPEN MILLS INC	Uniforms	\$ 195.50
ASPEN MILLS INC	Uniforms	\$ 181.89
ASPEN MILLS INC	Uniforms	\$ 79.95
ASPEN MILLS INC	Uniforms	\$ 566.70
ASPEN MILLS INC	Uniforms	\$ 99.95
ASPEN MILLS INC	Uniforms	\$ 119.74
ASPEN MILLS INC	Uniforms	\$ 114.84
ASPEN MILLS INC	Ballistic vest	\$ 849.00
ATTERRO	Inspections Temp	\$ 1,080.00
BACK DEFENSE SYSTEMS LLC	Uniform	\$ 116.99
BARR ENGINEERING COMPANY	SCADA System Improvements	\$ 22,045.24
BARTON SAND & GRAVEL COMPANY	General Supplies - Water	\$ 816.00
BATTERIES PLUS BULBS	General Supplies	\$ 215.60
BAUDVILLE'S PURE PROMO	General Supplies	\$ 28.40
BEDELL JENNIFER	Clothing & Uniforms	\$ 64.95
BERGLUND & BERGLUND LTD	Forfeitures - July	\$ 2,525.00

BLAINE AREA PET HOSPITAL PA	Remy care	\$	133.35
BLAINE BROTHERS	Capital - New Vehicle Build Up	\$	165.00
BLAINE BROTHERS	Equipment Maintenance - PW	\$	394.90
BLUE TARP FINANCIAL INC	Equipment Parts - PW	\$	154.97
BLUEPEARL VET	Remy meds	\$	33.80
BRAUN INTERTEC CORPORATION	QA Construction Materials Testing	\$	2,385.00
BROADWAY AWARDS INC	Wall of Fame Plaques	\$	31.00
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$	1,074.82
CARR'S TREE SERVICE INC	Tree Removal	\$	5,406.25
CENTER FOR EDUCATION & EMPLOYMENT LAW	Book - Employment Law	\$	159.00
CENTER FOR EDUCATION & EMPLOYMENT LAW	Book - Employment Law	\$	124.95
CENTERPOINT ENERGY	July 2018 Gas Service	\$	517.07
CENTURY LINK	Public Works	\$	64.20
CENTURY LINK	Ryan - DSL	\$	74.33
CHUBA COMPANY	Demo Refund	\$	2,000.00
CINTAS CORPORATION	Rental of Floor Mats	\$	31.49
CINTAS CORPORATION	Uniform Rental/Mat Rental	\$	71.11
CITY OF BLAINE	Petty Cash - Public Works	\$	119.28
CITY OF ST PAUL	General Supplies	\$	2,524.18
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan	\$	1,290.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan	\$	550.00
COMPUTEX TECHNOLOGY SOLUTIONS	VMware Support Renewal	\$	4,459.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$	89,157.16
COON CREEK WATERSHED DISTRICT	Mitigation Study, I/P 17-16	\$	14,917.46
CORE & MAIN LP	Water Meters For Resale	\$	1,816.81
CORE & MAIN LP	Water Meters For Resale	\$	64.60
CORE & MAIN LP	Water Meter Radio for Project	\$	66.00
CSS - CONTRACTORS & SURVEYORS SUPPLY	Paint, Measuring wheel	\$	312.02
CUB FOODS INC - THE VILLAGE	Ice	\$	31.43
CUB FOODS INC - THE VILLAGE	general supplies	\$	73.50
CUB FOODS INC - THE VILLAGE	general supplies	\$	19.95
CUB FOODS INC - THE VILLAGE	Casino Trip Supplies	\$	28.96
CUB FOODS INC - THE VILLAGE	Water, snacks for training	\$	31.41
CUB FOODS INC - THE VILLAGE	Water, snacks for training	\$	60.08
CUB FOODS INC-NORTHTOWN STORE	Items for pig roast	\$	364.39
CUMMINS SALES AND SERVICE	Equipment Parts - PW	\$	356.67
D R HORTON INC	Escrow Refund	\$	2,000.00
D R HORTON INC	Escrow Refund	\$	4,500.00
D R HORTON INC	Escrow Refund	\$	3,750.00
D R HORTON INC	Escrow Refund	\$	3,750.00
D R HORTON INC	Escrow Refund	\$	2,000.00
D R HORTON INC	Escrow Refund	\$	7,000.00
DARRELL'S CONTRACTING INC	Blacktop Maintenance - Parks	\$	8,350.00
DELEGARD TOOL COMPANY	Small Tools - PW	\$	54.94
DELEGARD TOOL COMPANY	Small Tools - PW	\$	39.25
DELEGARD TOOL COMPANY	Small Tools - PW	\$	42.84
DIAMOND MOWERS INC	Equipment Parts - PW	\$	3,505.59

DONE RIGHT AUTO DETAIL	Vehicle Maintenance	\$	200.00
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$	2,218.41
E G RUD & SONS INC	Construction Staking, I/P 16-13	\$	3,116.00
ECM PUBLISHERS INC	Publication	\$	48.38
ECM PUBLISHERS INC	Publication	\$	419.25
ECM PUBLISHERS INC	Publication	\$	26.88
ECM PUBLISHERS INC	Publication	\$	69.88
ECM PUBLISHERS INC	Publication	\$	75.25
ECM PUBLISHERS INC	Publication	\$	86.00
ECM PUBLISHERS INC	Publication	\$	80.63
EMERGENCY AUTOMOTIVE TECHNOLOGIES	Light bar upgrade kits	\$	956.00
FAMILY INNOVATIONS INC	Cops Helping Cops	\$	250.00
FAMILY INNOVATIONS INC	Cops Helping Cops	\$	250.00
FAMILY INNOVATIONS INC	Cops Helping Cops	\$	125.00
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$	2,198.05
FERGUSON WATERWORKS #2516	General Supplies - Parks	\$	292.35
FISERV	June 2018 FISERV	\$	191.48
FOREMOST PROMOTIONS	Promos for Bark in the Park	\$	827.81
GARY CARLSON EQUIPMENT COMPANY	Full Escrow Refund	\$	20,000.00
GORHAM GARY M	Full Escrow Refund	\$	8,000.00
GRAINGER	Vehicle Parts - Fleet	\$	29.18
HAWKINS INC	Chemicals - Water Treatment	\$	5,242.90
HAWKINS INC	Chemicals - Water Treatment	\$	463.90
IMPACT PROVEN SOLUTIONS	July Billing 2018	\$	5,015.36
INFINITE CAMPUS	Return of Escrow	\$	3,455.90
INTOXIMETERS INC	DMT Straws	\$	137.25
JOHN ROBERTS COMPANY	Sept-Oct Blaine City Connect	\$	4,321.67
JONATHAN HOMES	Escrow Refund	\$	4,000.00
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$	138.48
LAWSON PRODUCTS INC	Shop Supplies - PW Shop	\$	107.20
LIBERTE CONSTRUCTION LLC	Building Permit Refund	\$	160.00
LOCKRIDGE GRINDAL NAUEN PLLP	Bonding Request Legal Fees	\$	3,000.00
MADDEN GALANTER HANSEN LLP	Professional Services	\$	5.90
MADDEN GALANTER HANSEN LLP	Professional Services	\$	1,341.00
MAGIC BOUNCE INC	Blaine Block Party Event	\$	1,686.00
MANSFIELD OIL COMPANY OF GAINSVILLE	Fuel Delivery 8/2/18	\$	11,684.47
MANSFIELD OIL COMPANY OF GAINSVILLE	Fuel Delivery 8/2/18	\$	7,601.61
MCCLELLAN SALES INC	General Supplies	\$	425.76
MCCLELLAN SALES INC	Small Tools - Sewer	\$	595.00
MENARDS - BLAINE	General Supplies - Storm Water	\$	58.10
MENARDS - BLAINE	General Supplies - Water	\$	74.94
MENARDS - BLAINE	General Supplies - Parks	\$	192.06
MENARDS - BLAINE	General Supplies - Parks	\$	35.94
MENARDS - BLAINE	General Supplies - Sewer	\$	93.89
MENARDS - BLAINE	Playnet Program supplies	\$	20.02
MENARDS - BLAINE	bike racks	\$	34.80
MENARDS - BLAINE	Squad cleaning supplies	\$	19.42

MENARDS - BLAINE	General Supplies - Storm Water	\$	22.65
MENARDS - BLAINE	Credit	\$	(29.52)
MENARDS - BLAINE	General Supplies	\$	23.84
MENARDS - BLAINE	Materials for squad boxes	\$	20.87
MENARDS - BLAINE	Credit	\$	(1.00)
MENARDS - BLAINE	General Supplies - Storm Water	\$	182.73
MENARDS - BLAINE	General Supplies - Storm Water	\$	43.81
MENARDS - BLAINE	General Supplies - Water	\$	71.95
MENARDS - BLAINE	General Supplies - Storm Water	\$	129.80
MENARDS - BLAINE	Squeegee's	\$	5.94
MENARDS - BLAINE	General Supplies - Storm Water	\$	62.28
MENARDS - BLAINE	General Supplies - Parks	\$	29.97
MENARDS - BLAINE	General Supplies - Water	\$	20.86
MENARDS - BLAINE	General Supplies - Water	\$	28.03
MENARDS - BLAINE	General Supplies - Water	\$	12.97
METROPOLITAN COUNCIL	September 2018 Sewer Services	\$	311,952.82
METROPOLITAN COUNCIL	July 2018 SAC	\$	150,069.15
MIDWAY FORD COMPANY	Ford Explorer	\$	28,500.73
MIDWAY FORD COMPANY	Ford Explorer	\$	28,500.73
MIDWAY FORD COMPANY	Ford Explorer	\$	28,500.73
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$	255.86
MINNESOTA POLLUTION CONTROL AGENCY	Sewer Certification Renewal	\$	23.00
MINNESOTA RECREATION AND PARK ASSOC	Annual Recreation conference	\$	350.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing - Lakeside	\$	49.00
MN DEPT OF LABOR AND INDUSTRY	July 2017 State Surcharge	\$	7,002.13
MOGREN JOHN	World of Plants Exhibit Judge	\$	100.00
MOSHREFZADEH MANDANA	Balloon Artist for Blaine Block Party	\$	725.00
MOSHREFZADEH MANDANA	Balloon Artist for Princess Party	\$	625.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	35.24
MUNICIPAL CODE CORPORATION	CODE SUPPLEMENT #36	\$	802.00
MUSKA ELECTRIC	Ethernet access on thrid floor	\$	413.21
NELSON CHEESE & DELI SLP INC	Office Supplies	\$	35.05
NETWORKFLEET INC	GPS Tracking - Streets	\$	579.95
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	540.28
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - Sr Center	\$	508.27
NORTHERN SANITARY SUPPLY CO INC	General Supplies - City Hall	\$	193.84
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$	135.80
NORTHWAY SPORTS	Vehicle Parts - PD	\$	178.27
NUSS TRUCK & EQUIPMENT	Mack Plow Truck - Streets	\$	96,794.55
NUSS TRUCK & EQUIPMENT	Mack Plow Truck - Streets	\$	96,794.55
OPPORTUNITY SERVICES	Maintenance of Park Bathrooms	\$	2,116.80
PARAMETERS LTD	Office equipment & Furnishings	\$	12.00
PENN CYCLE INC	Bike gear	\$	109.99
PERFORMANCE LAWN CARE	Mowing's and abatements	\$	1,140.89
PERFORMANCE LAWN CARE	Mowing's and abatements	\$	197.72
PERFORMANCE LAWN CARE	Mowing's and abatements	\$	130.92
PERFORMANCE LAWN CARE	Mowing's and abatements	\$	149.63

PERFORMANCE LAWN CARE	Mowing's and abatements	\$	261.84
PERFORMANCE LAWN CARE	Mowing's and abatements	\$	112.22
PERFORMANCE LAWN CARE	Mowing's and abatements	\$	112.22
PERFORMANCE LAWN CARE	Mowing's and abatements	\$	411.47
PERFORMANCE LAWN CARE	Mowing's and abatements	\$	74.81
PERFORMANCE LAWN CARE	Mowing's and abatements	\$	112.22
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	902.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	325.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	252.00
PHASOR ELECTRIC COMPANY	Traffic Light Maintenance	\$	252.00
PLAISTED COMPANIES INC	Water Main Break Repairs	\$	1,163.16
PLAISTED COMPANIES INC	Water Main Break Repairs	\$	1,535.30
POTVIN ERIC	Mileage for Primary Election	\$	17.44
PRINT CENTRAL	Office Supplies	\$	184.30
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$	2,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$	2,000.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$	3,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$	7,500.00
PULTE HOMES OF MINNESOTA LLC	Escrow Refund	\$	7,500.00
RAIN DROP PRODUCTS LLC	Sensors for Splash Pad	\$	235.00
RCM SPECIALTIES INC	General Supplies - Streets	\$	908.90
REISER DEREK JOHN	Adult Softball Umpire Fees	\$	218.25
RISE INCORPORATED	Custodial Services at City Hall	\$	158.16
RISE INCORPORATED	Custodial Services at City Hall	\$	105.44
RUFFRIDGE JOHNSON EQUIPMENT CO INC	Equipment Parts - PW	\$	925.74
S&P GLOBAL RATINGS	Analytical Services	\$	25,500.00
SAUTER & SONS INC	Remove Fence and Trees	\$	3,500.00
SAUTER & SONS INC	Demolition of 10525 Nassau St	\$	34,500.00
SENSUS USA	Monthly SAAS Fees	\$	3,790.00
SHORT ELLIOTT HENDRICKSON INC	Wetland Delineation	\$	963.74
SKERIPSKI JAMES A	Adult softball umpire fees	\$	74.25
SOUTH DAKOTA MUNICIPAL LEAGUE	Advertising	\$	50.00
SPRINGSTED INC	CIP Feasibility & Water Rate Study	\$	10,000.00
SPROUT SOCIAL INC	Hosting and Maintenance	\$	5,388.00
SRF CONSULTING GROUP INC	Sanctuary Preserve Park consulting	\$	1,084.65
SUBURBAN TIRE WHOLESAL INC	Tire - Senior Center	\$	110.00
SUBURBAN TIRE WHOLESAL INC	Tires - PD	\$	2,452.00
SUBURBAN TIRE WHOLESAL INC	Tires - PD Vehicles	\$	367.80
SUBURBAN TIRE WHOLESAL INC	Tires - PD Vehicles	\$	256.08
SURFACE PRO LLC	Resurfacing of Tennis Court	\$	7,650.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
THE VANELLA GROUP OF MN LLC	Organics and Recycling Services	\$	3,313.20
TIMESAVER OFF SITE SECRETARIAL INC	NRCB Meetings	\$	187.00
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$	456.00
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$	211.00
TIP PLUS CORPORATION	Shop Supplies - PW	\$	149.40

TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$	1,030.00
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$	385.00
TRI-STATE BOBCAT INC	Equipment Parts	\$	255.60
TWIN CITIES TRANSPORT & RECOVERY	Towing - PD Vehicles	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY	Towing - PD Vehicles	\$	100.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	342.80
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
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TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	675.00
ULI MINNESOTA	2018-19 ULI MN Affiliation Dues	\$	200.00
ULINE	Supplies	\$	165.28
URBAN LAND INSTITUTE	Urban Land Institute Dues	\$	525.00
VERIZON WIRELESS	Telephone Charges	\$	66.42
WALTERS RECYCLING & REFUSE INC	July Garbage Service	\$	340,462.43
WELLS FARGO BANK NA	Copier	\$	194.26
WOODLAND DEVELOPMENT CORPORATION	Final Escrow Release	\$	10,939.52
WOODLAND DEVELOPMENT CORPORATION	Final Escrow Release	\$	4,855.82
WOODLAND DEVELOPMENT CORPORATION	Final Escrow Release	\$	1,537.10
XCEL ENERGY	Water Tower #1	\$	209.23
XTREME CUSTOM APPAREL & PROMOTIONS	Embroidered Apparel	\$	10.00
ZEE MEDICAL SERVICE	Office Supplies	\$	162.60
ZEE MEDICAL SERVICE	Office Supplies	\$	301.85
ZIEBART OF MINNESOTA INC	Detective Squad Window Tint	\$	82.50
ZIEGLER INC	Equipment Parts - PW	\$	51.22

TOTAL \$ 1,557,574.23