CITY OF BLAINE

SCHEDULE OF BILLS PAID APPROVED ON 9/6/18 FOR PAYMENTS ON 8/10/18

Vendor Name	Description	Amount	
ABRA AUTO BODY & GLASS	Insurance Claim	\$	2,883.11
ADVANCED GRAPHIX INC	Repair 5272	\$	68.00
ALLAREA CONTRACTORS INC	long range squad reader	\$	3,430.00
AMAZON CAPITAL SERVICES	3 Ring Binder-evidence	\$	70.76
AME RED-E-MIX INC	General Supplies - Storm Water	\$	1,090.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$	1,090.00
AMERICAN PRESSURE INC	Graffiti remover	\$	345.27
AMERICAN RED CROSS	Babysitting Class Fee	\$	143.00
ANOKA COUNTY	Record Vacation Easement	\$	46.00
ANOKA COUNTY	CUP/Variance Recording	\$	184.00
ANOKA COUNTY	CUP/Variance Recording	\$	184.00
ANOKA COUNTY	CUP/Variance Recording	\$	46.00
ANOKA COUNTY	CUP/Variance Recording	\$	46.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	Radio cable 5278	\$	42.00
ANOKA COUNTY CENTRAL COMMUNICATIONS	State Access April, May, June	\$	1,530.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$	662.50
ASPEN MILLS INC	Uniforms	\$	6.85
ASPEN MILLS INC	Uniforms	\$	47.80
ASPEN MILLS INC	Uniforms	\$	69.29
ASPEN MILLS INC	Uniforms	\$	486.00
ASPEN MILLS INC	Uniforms	\$	335.54
ASPEN MILLS INC	Uniforms	\$	1,337.95
ASPEN MILLS INC	Uniforms	\$	134.85
ASPEN MILLS INC	Uniforms	\$	41.95
ASPEN MILLS INC	Uniforms	\$	2,513.28
ASPEN MILLS INC	Uniforms	\$	382.70
ASPEN MILLS INC	Uniforms	\$	307.50
ASPEN MILLS INC	Uniforms	\$	242.45
ASPEN MILLS INC	Uniforms	\$	2,570.20
ASPEN MILLS INC	Uniforms	\$	315.70
ASPEN MILLS INC	Uniforms	\$	756.40
ASPEN MILLS INC	Uniforms	\$	458.00
ASPEN MILLS INC	Uniforms	\$	206.55
ASPEN MILLS INC	Uniforms	\$	182.90
ASPEN MILLS INC	Uniforms	\$	1,287.95
ASPEN MILLS INC	Uniforms	\$	229.00
ASPEN MILLS INC	Uniforms	\$	24.00
ASPEN MILLS INC	Uniforms	\$	443.45
ASPEN MILLS INC	Uniforms	\$	338.68

ASPEN MILLS INC	Uniforms	\$	72.95
ASPEN MILLS INC	Uniforms	\$	39.95
ASPEN MILLS INC	Uniforms	\$	147.70
ASPEN MILLS INC	Uniforms	\$	132.45
ASPEN MILLS INC	Uniforms	\$	20.00
ASSOCIATED BENEFITS AND RISK CONSULTING	Insurance Premiums	\$	3,000.00
ASTLEFORD INTERNATIONAL	Insurance Claim	\$	11,320.29
ATTERRO	Temp Employee-Inspections	\$	899.20
BALD EAGLE BUILDERS INC	Escrow Refund	\$	2,000.00
BARR ENGINEERING COMPANY	Wellhouse Rehab, I/P 16-22	\$	30,858.79
BARR ENGINEERING COMPANY	Well Inspections, I/P 16-22	\$	1,950.00
BATTERIES PLUS BULBS	Batteries	\$	61.95
BCA-CHAU RECORDS	Liquor License Background	\$	64.00
BEACON ATHLETICS	Wind screens for LAC Courts	\$	942.30
BERGLUND & BERGLUND LTD	Prosecution-Meetings	\$	210.00
BERGLUND & BERGLUND LTD	July 2018 Prosecution Services	\$	25,054.43
BETWEEN THE LINES	Softball Umpire Fees	\$	1,164.00
BLUE TARP FINANCIAL INC	Tools/minor equipment	\$	249.00
BOB AND THE BEACHCOMBERS	Concert 8/10	\$	300.00
BROWNELLS INC	Gun parts	\$	59.87
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$	227.40
CENTENNIAL SCHOOL DIST 12	Lake Minnetonka Adult Outing	\$	1,972.00
CENTERPOINT ENERGY	Gas Service	\$	586.34
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$	220.79
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$	688.78
CENTRAL TURF & IRRIGATION SUPPLY INC	General supplies, fertilizer	\$	3,387.50
CENTURY LINK	PD Internet	\$	75.35
CHET'S SHOES INC	Boots - Water Dept	\$	469.00
CINTAS CORPORATION	Uniform Rental & Mat Rental	\$	71.11
CINTAS CORPORATION	Rental of Floor Mats	\$	14.18
CINTAS CORPORATION	Rental of Floor Mats	\$	31.49
CINTAS CORPORATION	Rental of Floor Mats	\$	31.49
CINTAS CORPORATION CINTAS CORPORATION	Rental of Floor Mats	\$	17.78
CINTAS CORPORATION CINTAS CORPORATION	Uniform Rental & Mat Rental	۶ \$	71.11
COMCAST	Internet for Public Wi-Fi	\$ \$	114.90
COMCAST	Senior Center Internet	\$ \$	124.90
COMCAST	Cable TV - PW	۶ \$	21.06
COMMERCIAL ASPHALT COMPANY			
	General Supplies - PW	\$ \$	1,743.05
COMMERCIAL ASPHALT COMPANY COMMERCIAL PARTNERS TITLE LLC	General Supplies - PW Final Escrow Release		2,336.95
		\$	5,000.00
CONNEXUS ENERGY	New Services 105th Avenue	\$	995.00
CONNEXUS ENERGY	New Services 105th Avenue	\$	995.00
CONNEXUS ENERGY	New Services 105th Avenue	\$	1,020.00
CONSTRUCTION MATERIALS INC	General Supplies - Storm Water	\$	394.66
CUMMINS SALES AND SERVICE	Equipment Parts - PW	\$	117.42
CUMMINS SALES AND SERVICE	Credit	\$	(93.75)
DELEGARD TOOL COMPANY	Small Tools - PW	\$	57.08

DELEGARD TOOL COMPANY	Small Tools - PW	\$	360.00
DELEGARD TOOL COMPANY	Small Tools - PW	\$	83.87
DELEGARD TOOL COMPANY	Small Tools - PW	\$	177.25
DPC INDUSTRIES INC	Chemicals - Treatment Plants	\$	2,213.70
DPC INDUSTRIES INC	Chemicals - Treatment Plants	\$	1,150.00
ECKBERG LAMMERS PC	July 2018 Civil Legal Services	\$	6,133.00
ECM PUBLISHERS INC	Publications	\$	91.38
ECM PUBLISHERS INC	Publications	\$	86.00
ECM PUBLISHERS INC	Publications	\$	80.63
ELECTRIC PUMP INC	Equipment Maintenance - Sewer	\$	946.55
EULL'S MANUFACTURING CO INC	General Supplies - Storm Water	\$	686.10
FAMILY INNOVATIONS INC	Cops Helping Cops	\$	250.00
FERRELLGAS	Propane for PW Equipment	\$	55.35
FRIENDLY CHEVROLET INC	Credit	\$	(65.59)
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	16.56
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	8.28
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	17.70
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	49.32
GALLAGHER BENEFIT SERVICES INC	Professional Services	\$	3,412.50
GARY CARLSON EQUIPMENT COMPANY	Machinery Rental - Sewer	\$	34.00
GL SPORTS CAMPS LLC	•	۶ \$	2,156.25
GO PERMITS LLC	Skyhawks Sport camp fees	۶ \$	•
	Building Permit Refund		160.00
GOPHER STATE ONE CALL INC	Locates - Water & Sewer	\$	1,485.00
GRAINGER	Equipment Parts - PW	\$	32.48
GRAY LUCY	Reimbursement	\$	271.99
GROWING GREEN HEARTS LLC	Centennial Square Field Trip	\$	250.00
HACH COMPANY	Water Testing Supplies	\$	737.77
HAWKINS INC	Chemicals - Treatment Plants	\$	1,855.60
HAWKINS INC	Chemicals - Treatment Plants	\$	570.50
HAWKINS INC	Chemicals - Treatment Plants	\$	4,587.00
HAWKINS INC	Chemicals - Treatment Plants	\$	463.90
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$	1,547.52
INFINITE CAMPUS	Full Escrow Refund	\$	49,998.50
JAM HOPS GYMNASTICS INC	Summer Camps and Classes	\$	1,778.40
KELTEK INC	Body mic kits	\$	1,230.08
KIESLER'S POLICE SUPPLY INC	Glocks	\$	1,386.00
LAKES IRRIGATION LLC	Irrigation Water Usage	\$	739.36
LAKES IRRIGATION LLC	Irrigation Water Usage	\$	735.02
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	210.64
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$	699.90
LIFESTYLE LANDSCAPES LLC	Park landscape	\$	290.00
LIFESTYLE LANDSCAPES LLC	Park landscape	\$	290.00
LIFESTYLE LANDSCAPES LLC	Park landscape	\$	290.00
LIFESTYLE LANDSCAPES LLC	Park landscape	\$	290.00
LIFESTYLE LANDSCAPES LLC	Park landscape	\$	290.00
LIFESTYLE LANDSCAPES LLC	Park landscape	\$	290.00
LIFESTYLE LANDSCAPES LLC	Park landscape	\$	167.89
LILESTILL LANDSCALLS LLC	татк тапазсаре	ب	107.03

LIFESTYLE LANDSCAPES LLC	Park landscape	\$	180.20
LIFESTYLE LANDSCAPES LLC	Park landscape	\$	92.70
LIFESTYLE LANDSCAPES LLC	Park landscape	\$	334.24
LIFESTYLE LANDSCAPES LLC	Park landscape	\$	303.23
LIFESTYLE LANDSCAPES LLC	Park landscape	\$	542.81
LOWE'S HOME CENTERS INC	General Supplies - Water	\$	82.85
MAD SCIENCE OF MINNESOTA	Summer Camp	\$	816.00
MANSFIELD OIL COMPANY OF GAINSVILLE	Fuel Delivery 7/17/18	\$	15,215.11
MARSDEN BUILDING MAINTENANCE LLC	Building Maintenance - PW	\$	1,680.52
MCGRAW TIMOTHY PATRICK	8/15 Concert	\$	650.00
MENARDS - BLAINE	General Supplies - Storm Water	\$	111.17
MENARDS - BLAINE	General Supplies - Storm Water	\$	21.97
MIDWAY FORD COMPANY	Vehicle Parts - PD	\$	171.82
MIDWAY FORD COMPANY	Vehicle Parts - PD	\$	164.88
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$	340.20
MINNESOTA EQUIPMENT - ROGERS	Attachments for Parks Tractors	\$	10,175.00
MINNESOTA MECHANICAL LLC	Building Permit Refund	\$	61.00
MINNESOTA VALLEY TESTING LABS #2778	Water testing lakeside commons	\$	49.00
MN DEPT OF EMPLOYMENT	Insurance Premiums	\$	480.57
MONAHAN NATE	Reimbursement	\$	233.96
MOORE JARVIS J	Softball Umpire Fees	\$	194.00
MORRIS GARY AND LINDA	Refund Insurance Money	-	128,575.01
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	98.41
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	167.72
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	215.63
NARDINI FIRE EQUIPMENT CO INC	Extinguisher recharges	\$	143.95
NETWORKFLEET INC	GPS Tracking - Streets	\$	579.95
OPTUM	Professional Services	\$	760.00
PAULSON CONSTRUCTION	Escrow Refund	\$	700.00
PAULSON CONSTRUCTION PAULSON CONSTRUCTION	Escrow Refund	۶ \$	
PAULSON CONSTRUCTION PAULSON CONSTRUCTION	Escrow Refund		1,350.00
		\$	2,000.00
PEARSON BROS INC	2018 Seal Coat, I/P 18-02	\$	7,820.95
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$	91.90
PERPETUAL MOTION CHILDREN'S SPORT CTR	Gymnastics Classes Session 2	\$	1,812.80
PIONEER RIM AND WHEEL CO	Vehicle Parts	\$	45.53
PIONEER RIM AND WHEEL CO	Vehicle Parts	\$	81.48
PITNEY BOWES INC	Supplies for mail machine	\$	416.46
POPP.COMM INC	Telephone Service	\$	38.44
RCM SPECIALTIES INC	General Supplies - Streets	\$	872.30
REISER DEREK JOHN	Softball Umpire Fees	\$	194.00
RISE INCORPORATED	Custodial Services at City Hall	\$	263.60
ROSEVILLE CHRYSLER INC	Reflash 5274	\$	80.00
S R WEIDEMA INC	Reconstruction of Hastings St	\$	14,950.00
SHERWIN-WILLIAMS COMPANY	Equipment Parts - PW	\$	69.00
SHORT ELLIOTT HENDRICKSON INC	Pheasant Ridge Signal Design	\$	985.88
SHORT ELLIOTT HENDRICKSON INC	Wetland Delineation	\$	1,089.03
SHRED-IT USA LLC	Shredding Service	\$	56.83

SILVER STAR INDUSTRIES	Capital - New Vehicle Buildup	\$ 285.90
ST CROIX RECREATION FUN PLAYGROUNDS	Basketball Hoop-Jefferson Park	\$ 2,433.00
STERICYCLE INC	Hazardous Waste-Evidence	\$ 312.90
STREICHER'S	Uniform pants	\$ 49.99
SUBURBAN TIRE WHOLESALE INC	Vehicle Tires - PD	\$ 490.40
SUPERIOR CONTROL SYSTEMS INC	Equipment Maintenance - Water	\$ 2,781.10
SVAP II OAK PARK PLAZA LLC	Sign Removal-Oak Park Plaza	\$ 1,475.00
SYSCO MINNESOTA	Creamer packets and filters	\$ 61.38
SYSCO MINNESOTA	Food for LAC Concessions	\$ 50.61
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 300.00
TOLL GAS & WELDING SUPPLY	General Supplies - Mechanics	\$ 79.99
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 37.45
TOTAL ENTERTAINMENT	8/17 concert	\$ 350.00
TWIN CITIES HABITAT FOR HUMANITY	Escrow Refund	\$ 5,400.00
UNIQUE BODY & PAINT INC	Body work 5272	\$ 1,051.80
VERIZON WIRELESS	Telephone Cards	\$ 2,941.06
VERIZON WIRELESS	Telephone	\$ 170.15
VIKING INDUSTRIAL CENTER	Uniform - Water Dept	\$ 396.25
WATSON COMPANY	Food for LAC concessions	\$ 240.80
WSB & ASSOCIATES INC	105th Avenue Landscape	\$ 65.00
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$ 2,765.50

TOTAL \$ 429,505.88