

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	Rental of Floor Mats	\$ 17.78
CINTAS CORPORATION	Uniform Rental & Mat Rental	\$ 71.11
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMCAST	Senior Center Internet	\$ 124.90
COMCAST	Cable TV - PW	\$ 21.06
COMMERCIAL ASPHALT COMPANY	General Supplies - PW	\$ 1,743.05
COMMERCIAL ASPHALT COMPANY	General Supplies - PW	\$ 2,336.95
COMMERCIAL PARTNERS TITLE LLC	Final Escrow Release	\$ 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

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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	Escrow Refund	\$	1,350.00
PAULSON CONSTRUCTION	Escrow Refund	\$	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