

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 9/6/18 FOR PAYMENTS ON 8/17/18**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ACCENT CUSTOM EMBROIDERY INC	City Logo & Name Text	\$ 24.00
ADAM'S PEST CONTROL INC	Pest Control - Senior Center	\$ 35.96
ALLEGRA PRINT & IMAGING	Inspection Forms	\$ 1,002.16
ALLEGRA PRINT & IMAGING	Final Inspection Slips	\$ 246.35
AMAZON CAPITAL SERVICES	General Supplies - PW	\$ 99.98
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 1,019.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 1,019.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 541.00
ANOKA HENNEPIN COMMUNITY ED	Little School Program (Rooms)	\$ 336.00
ARKAD CORPORATION	Reimbursement for Septic Service	\$ 450.00
BLAINE BROTHERS	Vehicle parts	\$ 30.66
BLAINE PUBLIC SAFETY ASSOCIATION	General Supplies	\$ 20.00
BYRNE ELLEN	Park/Rec Refund	\$ 146.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 271.07
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 49.62
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 54.72
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 37.45
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 110.36
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 93.59
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 179.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 23.90
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 35.65
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 39.40
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$ 178.72
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$ 70.29
CARQUEST AUTO PARTS STORES	Credit	\$ (70.29)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD & PW	\$ 104.40
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 124.62
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 107.09
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 170.95
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 161.56
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 35.90
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 64.12
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 8.83
CARQUEST AUTO PARTS STORES	Vehicle Parts	\$ 17.66
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 8.64
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 117.80
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 35.63
CARQUEST AUTO PARTS STORES	Credit	\$ (22.00)

CARQUEST AUTO PARTS STORES	Credit	\$ (44.00)
CARQUEST AUTO PARTS STORES	Credit	\$ (235.83)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 34.30
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$ 1,950.00
CENTRA HOMES INC	Escrow Refund	\$ 9,750.00
CENTRA HOMES INC	Escrow Refund	\$ 9,750.00
CENTRA HOMES INC	Escrow Refund	\$ 4,500.00
CENTRA HOMES INC	Escrow Refund	\$ 4,500.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 315.69
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Uniform Rental & Mat Rental	\$ 71.11
CITY OF ROSEVILLE	Joint Internet Connection	\$ 600.00
COMCAST	Roll call converter fee	\$ 11.25
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 2,474.40
COMPUTEX TECHNOLOGY SOLUTIONS	VMware Upgrade	\$ 2,418.75
COMPUTEX TECHNOLOGY SOLUTIONS	Server Maintenance Contract	\$ 1,079.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmers Market	\$ 15.54
CRITICAL CONNECTIONS	Site 7 Wetland Banking	\$ 20,131.10
CUSHMAN MOTOR COMPANY INC	Equipment Parts - PW	\$ 464.50
DELLICH STACY	Reimbursement	\$ 28.89
E G RUD & SONS INC	Site 7 Lot Corner Survey	\$ 1,503.50
E G RUD & SONS INC	4' Pointed Lathe	\$ 180.00
ECM PUBLISHERS INC	TIF Annual Disclosure	\$ 209.63
EMERGENCY AUTOMOTIVE TECH	Cup holder 5279	\$ 56.72
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 143.69
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 113.08
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$ 133.31
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 68.02
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 618.79
FERGUSON WATERWORKS #2516	Credit	\$ (789.61)
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 724.48
FIRE SAFETY USA INC	Vehicle Maintenance - PD	\$ 100.70
FIRE SAFETY USA INC	Squad build 5277	\$ 201.40
FIRE SAFETY USA INC	Squad build 5277	\$ 4,902.43
FRIENDLY CHEVROLET INC	Equipment Parts	\$ 36.82
FRIENDLY CHEVROLET INC	Equipment Parts	\$ 78.78
FRIENDLY CHEVROLET INC	Equipment Parts	\$ 252.56
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 65.59
FUERSTENBERG JODI	Reimbursement for Plow Damage	\$ 53.78
G&G LAND DEVELOPMENT LLC	Final Escrow Release	\$ 2,500.00
GRIEP ANNA	Park/Rec Refund	\$ 73.00
GROUP HEALTH INC	Professional Services	\$ 206.00
HANNAN TRACY	Reimbursement	\$ 60.77
HARPERS STREET WOODS LLC	Final Escrow Release	\$ 2,500.00

HATCH JUDY	Park/Rec Refund	\$ 73.00
HAUG REBECCA	Reimbursement	\$ 454.48
HIRSHFIELD'S PAINT MFG INC	General Supplies - City Hall	\$ 194.97
HOFFMAN & MCNAMARA COMPANY	105th Avenue Landscaping	\$ 72,844.58
HOFFMAN BROS SOD INC	General Supplies - Water	\$ 410.00
HOLIDAY COMPANIES	Car Washes - Fire Vehicles	\$ 50.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 625.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 24.62
HUMBLE LISA	Reimbursement	\$ 85.53
IEH AUTO PARTS LLC	Vehicle Parts - PW	\$ 31.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 70.72
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 29.85
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 108.86
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 59.20
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 25.78
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 79.29
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 37.95
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 32.12
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 50.14
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 457.13
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 155.45
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 23.82
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 82.67
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 6.18
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 244.13
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 501.67
ISTATE TRUCK CENTER	Equipment Parts - PW	\$ 956.46
J H LARSON COMPANY	General Supplies	\$ 222.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 823.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 488.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 165.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 410.75
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 428.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 76.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 226.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 272.50

JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 214.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 201.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 353.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 107.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 1,232.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 214.00
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 409.50
JIMMY'S JOHNNYS INC	Rental of Satellites	\$ 58.50
JOHN ROBERTS COMPANY	July-August City Connect	\$ 3,129.00
JOHNSON PAUL SAMUEL	Concert 8/22	\$ 400.00
JP COOKE COMPANY	Notary Stamp (Private)	\$ 46.00
JUSTEN BRIANN	Reimbursement	\$ 26.39
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$ 1,004.40
KELTEK INC	Body mic cradle mounts	\$ 18.87
LATOUR CONSTRUCTION INC	Lever St Improvements	\$ 24,389.07
LEAGUE OF MN CITIES INSURANCE	Professional Services	\$ 406.46
LIONS SHARE MAINTENANCE	Hydrant Permit Deposit	\$ 215.00
MAILING SOLUTIONS	August newsletter	\$ 368.37
MANSFIELD OIL COMPANY OF GAINSVILLE	Fuel Delivery 7/25/18	\$ 8,193.83
MANSFIELD OIL COMPANY OF GAINSVILLE	Fuel Delivery 7/25/18	\$ 6,430.89
MCFADDEN DOMINIC	Reimbursement	\$ 77.51
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$ 1,197.50
MCGOUGH FACILITY MANAGEMENT LLC	July 2018 Facility Expenses	\$ 28,769.20
MENARDS - BLAINE	General Supplies	\$ 108.61
MENARDS - BLAINE	Bike Racks	\$ 14.97
MENARDS - BLAINE	Equipment Parts - PW	\$ 20.68
MENARDS - BLAINE	Small Tools - Parks	\$ 14.99
MENARDS - BLAINE	General Supplies	\$ 158.96
MENARDS - BLAINE	General Supplies - Sewer	\$ 15.00
MENARDS - BLAINE	General Supplies - parks	\$ 59.80
MENARDS - BLAINE	General Supplies - parks	\$ 63.94
MENARDS - BLAINE	General Supplies - parks	\$ 94.39
MENARDS - BLAINE	General Supplies - parks	\$ 14.38
MENARDS - BLAINE	general supplies	\$ 21.99

MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 1.82
MINNESOTA EQUIPMENT - HAM LAKE	Credit	\$ (125.98)
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 537.85
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 111.62
MINNESOTA RECREATION AND PARK	State Conference (Monahan)	\$ 350.00
MN METRO NORTH TOURISM	June 2018 Lodging Tax	\$ 10,207.00
MOORE JARVIS J	Softball Umpire Fees	\$ 75.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 705.84
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 431.26
NORTH PINE AGGREGATE INC	Reconstruction of 105th Ave	\$ 153,438.95
PHELPS NICK	Reimbursement-Plow Damage	\$ 51.00
PRAIRIE RESTORATIONS INC	2018 Vegetation Mgmt	\$ 1,412.60
PRINT CENTRAL	Name Plate - Schluender	\$ 35.67
RAMSEY COUNTY	Traffic Signal Maintenance	\$ 210.25
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day	\$ 680.10
RCM SPECIALTIES INC	General Supplies - Streets	\$ 979.05
REGENSCHEID CUSTOM HOMES	Escrow Refund	\$ 7,650.00
RISE INCORPORATED	Custodial Services at City Hall	\$ 263.60
ROBINSON LANDSCAPING INC	General Supplies - Sewer	\$ 325.00
RP AUTO SERVICE INC	Vehicle Maintenance	\$ 69.99
SAM'S CLUB/SYNCHRONY BANK	Summer Fun Supplies	\$ 104.27
SAM'S CLUB/SYNCHRONY BANK	Concessions at Beach	\$ 196.40
SAM'S CLUB/SYNCHRONY BANK	Concessions/Event supplies	\$ 78.82
SAM'S CLUB/SYNCHRONY BANK	Centennial Square lunch	\$ 84.87
SAM'S CLUB/SYNCHRONY BANK	Concessions at LAC/Beach	\$ 559.61
SAM'S CLUB/SYNCHRONY BANK	Items for pig roast	\$ 481.78
SAM'S CLUB/SYNCHRONY BANK	buns for pig roast	\$ 43.84
SAM'S CLUB/SYNCHRONY BANK	Concessions, Event Supplies	\$ 156.32
SANDY'S PARTY RENTALS	Photo Booth-Bark in the Park	\$ 250.00
SAUTER & SONS INC	Demo Refund	\$ 2,000.00
SHARPER HOMES INC	Escrow Refund	\$ 7,500.00
SHARPER HOMES INC	Escrow Refund	\$ 7,100.00
SHARPER HOMES INC	Escrow Refund	\$ 500.00
SPC SECURITY	Alarm Monitoring for WTP	\$ 780.00
SPC SECURITY	Alarm Monitoring for WTP	\$ 1,260.00
SPC SECURITY	Alarm Monitoring for WTP	\$ 1,260.00
SPC SECURITY	Alarm Monitoring for WTP	\$ 1,460.00
SPC SECURITY	Treatment Plant #2	\$ 135.00
ST PAUL STAMP WORKS INC	Split rings for dog licenses	\$ 77.00
STULC SCOTT ALLEN	Softball Umpire Fees	\$ 97.00
SUMMIT LAND DEVELOPMENT LLC	Final Escrow Release	\$ 5,000.00
SUN LIFE FINANCIAL	August 2018 - Life Insurance	\$ 5,800.25
SUN LIFE FINANCIAL	August 2018 LTD	\$ 4,226.68
TASC	Professional Services	\$ 213.33
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 200.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 90.37
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 4.99

TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$ 32.75
TRANE US INC	Chiller Replacement materials	\$ 197,000.00
TRANE US INC	Chiller Replacement labor	\$ 90,000.00
TRANSUNION RISK AND ALTERNATIVE	TLO Investigative Aid	\$ 111.15
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 190.42
TWIN CITIES TRANSPORT & RECOVERY	Vehicle Towing - PD	\$ 100.00
WARNING LITES OF MN	2018 Pavement Markings	\$ 8,791.18
WOODLAND DEVELOPMENT CORP	Escrow Refund	\$ 4,000.00
WSB & ASSOCIATES INC	2017 LSWMP Update	\$ 574.00
WSB & ASSOCIATES INC	105th Ave Reconstruction	\$ 1,774.50
XCEL ENERGY	Lift #8 - Electric Service	\$ 122.08
XCEL ENERGY	Electric - Siren	\$ 0.19
XCEL ENERGY	Street Lights	\$ 65.98
TOTAL		\$ 759,455.99