

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 8/5/19 FOR PAYMENTS THE WEEK OF 7/5/19**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABRA AUTO BODY REPAIR OF AMERICA	Insurance Claim	\$ 5,291.75
ALLSTREAM	Telephone Service	\$ 1,757.08
AT&T MOBILITY	Telephone Service	\$ 135.00
CAPSTONE HOMES INC	Refund for a smaller garage	\$ 1,628.80
CIVICPLUS	Hosting and Maintenance	\$ 1,548.39
CONNEXUS ENERGY	New construction-Street Lights	\$ 5,401.00
ERICKSON PLUMBING HEATING & COOLING	PERMIT REFUND	\$ 48.00
FEDERAL EXPRESS CORPORATION	express mail	\$ 98.57
GL SPORTS CAMPS LLC	Skyhawks sport camps	\$ 2,072.05
GREEN LIGHTS RECYCLING INC	Recycling	\$ 629.09
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 27.33
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 55.16
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 49.77
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 25.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 17.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 191.13
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 56.87
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 188.17
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 113.78
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 228.99
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 52.98
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 28.88
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 34.20
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 748.98
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 170.48
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$ 91.15
INNOVATIVE OFFICE SOLUTIONS	Credit	\$ (18.55)
LUO YUHUA	Refund - Massage Therapist License	\$ 150.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 391.50
MINNESOTA COUNTY ATTORNEY ASSOC	Office Supplies	\$ 143.00
MINNESOTA VALLEY TESTING LABS	Water Testing at Lakeside Park	\$ 62.00
NELSON CHEESE & DELI SLP INC	Recruitment lunch	\$ 383.81
NORTH VALLEY INC	Maintenance due to Sewer Break	\$ 11,174.98
O'REILLY AUTOMOTIVE STORES INC	School - Mechanics	\$ 180.00
PITNEY BOWES INC	Meter rental 7/1/19 - 9/30/19	\$ 105.00
RANDY'S ENVIRONMENTAL SERVICES	Fuel and Environmental Fee	\$ 1,011.98
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 213.75
S & S INDUSTRIAL SUPPLY INC	Shop Supplies - PW	\$ 44.89
S & S INDUSTRIAL SUPPLY INC	Shop Supplies - PW	\$ 27.74
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$ 480.00

SUN LIFE FINANCIAL	July 2019 Life Insurance	\$ 5,728.45
VERIZON WIRELESS	Telephone Cards	\$ 3,641.13
VERIZON WIRELESS	Telephone Cards	\$ 554.96
VERIZON WIRELESS	Telephone Service	\$ 163.96
YOST RICHARD	Medallion Hunt Winner	\$ 500.00
ZHAO YULAN	Refund - Massage Therapist License	\$ 150.00
CHANDLER MEGHAN	Softball Umpire Fees	\$ 54.00
HANSEN CALEB	Uniform Reimbursement	\$ 60.00
ISOM HARLAN G	Softball Umpire Fees	\$ 275.00
KIRKEIDE GARY	Uniform Reimbursement	\$ 144.91
MCDONALD RHONDA	Uniform Reimbursement	\$ 69.85
REINKE MAXWELL	Boot Reimbursement	\$ 30.00
SKERIPSKI JAMES A	Softball Umpire Fees	\$ 200.00
STRAND TYLER	Boot Reimbursement	\$ 30.00
TOTAL		\$ 46,642.36