

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 7/1/19 FOR PAYMENTS THE WEEK OF 6/14/19**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	New Decals for Wood Park Signs	\$ 5,827.60
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 65.85
AEROFAB INC	Equipment Parts - PW	\$ 299.00
ALL SAFE GLOBAL INC	Fire Extinguisher Inspections	\$ 1,380.87
ALLEGRA PRINT & IMAGING	Bike Helmet Fliers for schools	\$ 522.28
ALLEGRA PRINT & IMAGING	Name Badges for Park Board	\$ 172.79
ALLEGRA PRINT & IMAGING	Name Badges	\$ 71.91
ALLEGRA PRINT & IMAGING	General Supplies	\$ 95.88
ALLEN MARK	K9 Dog Food/Boarding	\$ 333.37
AMAZON CAPITAL SERVICES	General Supplies - Water Dept.	\$ 121.88
AMAZON CAPITAL SERVICES	Wi-Fi Router - Winscribe	\$ 162.90
AMAZON CAPITAL SERVICES	Wireless Mouse	\$ 24.99
AMAZON CAPITAL SERVICES	General supplies	\$ 38.95
AMAZON CAPITAL SERVICES	computer mounts for vehicles	\$ 298.40
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 795.00
AME RED-E-MIX INC	General Supplies - Water Dept.	\$ 673.00
ANOKA COUNTY CENTRAL COMM	Other Contractual	\$ 109.18
ANOKA COUNTY LICENSE BUREAU	Vehicle Conversion - PD to Staff	\$ 1,172.70
ANOKA COUNTY SHERIFF'S OFFICE	Training	\$ 108.00
ASPEN MILLS INC	Uniforms	\$ 1,147.95
ASPEN MILLS INC	Uniforms	\$ 273.75
ASPEN MILLS INC	Uniforms	\$ 292.00
ASPEN MILLS INC	Uniforms	\$ 203.80
ASPEN MILLS INC	Uniforms	\$ 146.85
ASPEN MILLS INC	Uniforms	\$ 146.85
ASPEN MILLS INC	Uniforms	\$ 1,117.95
ASPEN MILLS INC	Uniforms	\$ 104.97
ASPEN MILLS INC	Uniforms	\$ 134.85
ASPEN MILLS INC	Uniforms	\$ 105.90
BARNA GUZY & STEFFEN LTD	Administrative Hearing	\$ 150.00
BARR ENGINEERING COMPANY	Water System Plan Update, I/P 17-04	\$ 980.50
BARTON SAND & GRAVEL COMPANY	Disposal Fee - Storm Water Debris	\$ 360.00
BAUER BUILT INC	Vehicle Maintenance - PW	\$ 966.60
BEAVERBROOK TRI-COUNTY	Training	\$ 2,000.00
BLUE TARP CREDIT SERVICES	Equipment Parts - PW	\$ 152.95
BRAUN INTERTEC CORPORATION	Pavement Condition Surveys	\$ 1,163.00
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 2,979.04
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 281.01
CALATLANTIC HOMES RYLAND HOMES	Escrow Refund	\$ 250.00
CARR'S TREE SERVICE INC	Tree Removal	\$ 1,520.00

CARR'S TREE SERVICE INC	Tree Removal	\$ 430.00
CARR'S TREE SERVICE INC	Tree Removal	\$ 900.00
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$ 3,625.00
CENTURY LINK	Siren	\$ 8.39
CENTURY LINK	911 Service	\$ 86.06
CES IMAGING	KIP 7100 Repair	\$ 305.00
CHANDLER MEGHAN	Softball Umpire Fees	\$ 54.00
CINTAS CORPORATION	Credit	\$ (6.00)
CINTAS CORPORATION	Sr Center - Mats, Mops, Towels	\$ 31.49
CITY OF ROSEVILLE	Joint Internet Connection	\$ 800.00
CITY OF SPRING LAKE PARK	Spring Lake Park Fire Bond 2017A	\$ 89,454.93
CITY OF ST PAUL	Training	\$ 275.00
COMCAST	Internet for Public Wi-Fi	\$ 114.90
COMCAST	Cable TV - PW	\$ 23.17
COMCAST	Cable TV	\$ 11.26
CONNEXUS ENERGY	Farmers Market	\$ 14.20
CONTRACTORS & SURVEYORS SUPPLY	Tape Measures	\$ 59.90
COTTENS' INC	Equipment Parts - PW	\$ 61.20
CRITICAL CONNECTIONS	Site 7 Mitigation Bank, Prescribed Burn	\$ 24,596.00
CRYTEEL TRUCK EQUIPMENT	Vehicle Parts - PW	\$ 50.17
CUB FOODS INC - THE VILLAGE	Supplies for Senior Fair	\$ 316.86
CUB FOODS INC - THE VILLAGE	Water and Ice for Spring Shoot	\$ 70.84
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 152.27
CUB FOODS INC - THE VILLAGE	Water and Ice for Spring Shoot	\$ 50.27
CUB FOODS INC - THE VILLAGE	Ice	\$ 22.45
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 31.96
CUB FOODS INC - THE VILLAGE	General Supplies	\$ 107.08
CUB FOODS INC-NORTHTOWN STORE	Items for ladies luncheon	\$ 62.36
DAVE'S SPORT SHOP	Youth Sports Supplies	\$ 274.92
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 334.99
ECM PUBLISHERS INC	Publication	\$ 333.25
ECM PUBLISHERS INC	Publication	\$ 43.00
ECM PUBLISHERS INC	Publication	\$ 91.38
ECM PUBLISHERS INC	Publication	\$ 112.88
EJM PIPE SERVICES INC	Watermain/Sewer for NE Area Wellfield,	\$ 76,141.15
ELECTRIC PUMP INC	Replacing Lift Station #2 Pumps	\$ 26,174.94
ELECTRIC PUMP INC	Equipment Maintenance	\$ 6,200.00
ELECTRIC PUMP INC	Equipment Maintenance	\$ 7,413.74
EMERGENCY AUTOMOTIVE	Equipment 5294	\$ 273.18
EMERGENCY MEDICAL PRODUCTS	Quikclot Combat Gauze	\$ 688.35
EMERGENCY MEDICAL PRODUCTS	Medical Supplies	\$ 622.33
ESS BROTHERS & SONS INC	General Supplies - Storm Water	\$ 8,287.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$ 560.48
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$ 208.40
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$ 226.16
FRIENDLY CHEVROLET INC	Vehicle Parts - PD & PW	\$ 122.96

FRIENDLY CHEVROLET INC	Vehicle Parts - PD & PW	\$	120.49
GALLAGHER BENEFIT SERVICES INC	Professional Services	\$	5,112.50
GRAINGER	Equipment Parts - PW	\$	395.31
GREEN LIGHTS RECYCLING INC	Recycling (Water Meters)	\$	21.13
GREEN LIGHTS RECYCLING INC	Recycling (Water Meters)	\$	32.34
GREEN LIGHTS RECYCLING INC	Recycling (Water Meters)	\$	54.39
HANDT JOY	Playnet Program Supplies	\$	150.08
HAUGO GEO TECHNICAL SERVICES	Compaction & Concrete Testing, I/P 17-07	\$	4,002.00
HAWKINS INC	Chemicals for WTP	\$	4,525.20
HAWKINS INC	Chemicals for WTP	\$	2,299.00
HAWLEY ANGELA	Professional Services	\$	3,172.00
HOTSYMINNESOTA.COM	Equipment Maintenance - PW	\$	445.61
HP INC	Erik Hansen laptop repair	\$	215.00
HUMBLE LISA	Little School Program Supplies	\$	36.26
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	31.80
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	31.80
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	467.10
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	437.00
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	462.92
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	7.03
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	30.33
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	23.20
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	15.78
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	49.62
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	329.08
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	1,179.28
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	131.84
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	13.57
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	64.21
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	14.30
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	109.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	38.49
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	43.09
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	51.48
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	21.41
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	82.74
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	44.22
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	237.27
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	35.58
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	31.35
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	258.62
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	1,201.98
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	1,726.45
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	179.62
INNOVATIVE OFFICE SOLUTIONS	Credit	\$	(13.21)
KELTEK INC	antenna connectors	\$	47.41
KENNEDY & GRAVEN CHARTERED	Bond counsel /Gen'l Obligation	\$	8,000.00

KONICA MINOLTA BUSINESS SOLUTIONS	Maintenance	\$ 122.29
LEAGUE OF MN CITIES INSURANCE	Insurance Claim - pothole	\$ 256.12
LETTERMEN SPORTS	Explorer - Uniforms	\$ 175.50
LOCATORS & SUPPLIES INC	General Supplies	\$ 3,305.58
LOFFLER COMPANIES - 131511	Maintenance	\$ 824.05
LYNN PEAVEY COMPANY	General Supplies	\$ 1,202.00
MARCO TECHNOLOGIES LLC	Other Contractual	\$ 1,109.00
MARIE RIDGEWAY LICSW LLC	Professional Services	\$ 500.00
MARIE RIDGEWAY LICSW LLC	Professional Services	\$ 1,500.00
MCFOA	2019-2020 Dues	\$ 135.00
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - PW	\$ 1,250.00
MENARDS - BLAINE	General Supplies - Water	\$ 26.56
MENARDS - BLAINE	General Supplies - Mechanics	\$ 153.13
MENARDS - BLAINE	General Supplies - Streets	\$ 33.66
MENARDS - BLAINE	City Median Improvement Project	\$ 25.88
MENARDS - BLAINE	General Supplies - Streets	\$ 46.47
MENARDS - BLAINE	General Supplies - Parks	\$ 96.49
MENARDS - BLAINE	welding gloves, jump pack 5293	\$ 112.53
MENARDS - BLAINE	General Supplies - Parks	\$ 34.76
MENARDS - BLAINE	Second Cart for Chess Pieces	\$ 99.99
MENARDS - BLAINE	General Supplies - Streets	\$ 22.98
MENARDS - BLAINE	Small Tools - Water	\$ 105.13
MENARDS - BLAINE	Shop Supplies - Mechanics	\$ 55.59
MENARDS - BLAINE	Credit	\$ (43.20)
MENARDS - BLAINE	Small Tools - Water	\$ 52.56
MENARDS - BLAINE	Small Tools - Water	\$ 4.79
MENARDS - BLAINE	Credit	\$ (3.49)
METRO SALES INCORPORATED	Maintenance	\$ 6,781.28
METRO SALES INCORPORATED	Maintenance	\$ 1,643.92
MID-CITY MECHANICAL CORPORATION	PW Car Wash System Improvement	\$ 14,075.00
MINNESOTA DEPARTMENT OF HEALTH	WATER TESTING FEE - Apr - June	\$ 32,170.00
MINNESOTA DRIVER AND VEHICLE	Vehicle Registration	\$ 118.75
MINNESOTA SECRETARY OF STATE	Dues & Subscriptions	\$ 120.00
MINNESOTA/WISCONSIN PLAYGROUND	Sidewalk at Quail Creek Park	\$ 1,675.00
MINNESOTA/WISCONSIN PLAYGROUND	Park supplies	\$ 292.00
MORRIS GARY AND LINDA	Escrow Refund	\$ 11,000.00
MTI DISTRIBUTING INC	Small Tools - Mechanics	\$ 166.63
MTI DISTRIBUTING INC	Small Tools - Mechanics	\$ 249.62
NDIKUM GREETA	Park/Rec Refund	\$ 398.00
NORTHERN TECHNOLOGIES INC	Geotechnical Review, I/P 19-017	\$ 850.00
NUSS TRUCK & EQUIPMENT	Equipment Parts - PW	\$ 67.05
PARTSMASTER	General Supplies - Mechanics	\$ 150.54
POPP.COMM INC	Telephone Service	\$ 36.73
PRECISION PLUMBING INC	Permit Refund	\$ 156.00
PRINT CENTRAL	Nameplates	\$ 101.37
PRIVATE BRIDGET	Refund of garnishment	\$ 849.63

RCM SPECIALTIES INC	General Supplies - Streets	\$ 1,267.46
RP AUTO SERVICE INC	Vehicle Parts - PW	\$ 96.29
SAMBATEK INC	Design & Construction Svcs	\$ 26,557.64
SAM'S CLUB/SYNCHRONY BANK	items for sr. center	\$ 408.83
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside	\$ 547.96
SAM'S CLUB/SYNCHRONY BANK	Supplies for Lakeside/Beach Umbrella	\$ 310.34
SBM FIRE DEPARTMENT	Bike Helmet Charge Sales	\$ 360.00
SENSUS USA	Monthly SAAS fees	\$ 3,790.00
SMITH MARK	Mileage Reimbursement	\$ 32.40
SPARTAN PROMOTIONAL GROUP INC	Night to Unite Materials	\$ 464.18
SPARTAN PROMOTIONAL GROUP INC	Night to Unite Materials	\$ 617.49
SRF CONSULTING GROUP INC	Sanctuary Preserve Park Consulting	\$ 1,300.60
STAR TRIBUNE	Advertising	\$ 774.80
STEICHEN THERESA	Escrow Refund	\$ 300.00
STREAM BENJAMIN	Safety Boots	\$ 100.00
STULC SCOTT ALLEN	Softball Umpire Fees	\$ 175.00
SUBURBAN TIRE WHOLESAL INC	Tires - PD	\$ 2,400.00
SUBURBAN TIRE WHOLESAL INC	Tires - PD	\$ 93.72
SUBURBAN TIRE WHOLESAL INC	Tires - PD	\$ 192.00
SUN LIFE FINANCIAL	June 2019 - Life Insurance	\$ 5,714.35
SUN LIFE FINANCIAL	June 2019 - LTD	\$ 4,333.03
TASC	Professional Services	\$ 219.57
THE BAZILLIONS	Performance In The Park	\$ 375.00
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$ 77.58
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 39.45
ULINE	general supplies	\$ 203.53
UNIQUE PAVING MATERIALS CORP	General Supplies	\$ 257.85
VERACITIES PBC	Training	\$ 3,380.00
VERIZON CONNECT NWF INC	GPS Tracking Units - Streets	\$ 579.95
VERIZON WIRELESS	Employee Cell Phones	\$ 7,351.95
VERIZON WIRELESS	cell phone equipment	\$ 267.93
WANOVICH KENNETH W	Entertainment for June Birthday Party	\$ 125.00
WSB & ASSOCIATES INC	Engineering Design & Construction	\$ 19,837.00
YOURMEMBERSHIP.COM INC	Advertising	\$ 200.00

TOTAL \$ 477,393.05