

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 2/21/19 FOR PAYMENTS ON 2/1/19**

Vendor Name	Description	Amount
3M OPEN	2019 Sponsorship 3M Open	\$ 100,000.00
ADVANTAGE SIGNS & GRAPHICS INC	General Supplies - Sign Shop	\$ 1,712.05
AIR CENTRAL INC	Sr Center Thermostat Repair	\$ 595.00
AKER DOORS INC	Building Maintenance - PW	\$ 7.68
ALLEGRA PRINT & IMAGING	Grid Pads (Qty. 20)	\$ 118.67
ALLSTREAM	Telephone Service	\$ 1,735.38
AMAZON CAPITAL SERVICES	Monitor for Glory Ann Boland	\$ 179.00
AMAZON CAPITAL SERVICES	Docking station for Bob Fiske	\$ 111.99
AMAZON CAPITAL SERVICES	Laptop Case	\$ 19.99
AMAZON CAPITAL SERVICES	General Supplies	\$ 20.90
AMAZON CAPITAL SERVICES	2 monitors for Bridget Private	\$ 169.90
AMAZON CAPITAL SERVICES	RAM for Ben Hayle's workstation	\$ 79.61
AMAZON CAPITAL SERVICES	Credit	\$ (50.23)
AMERICAN ENGINEERING TESTING INC	Senior Center Project	\$ 5,850.00
ANOKA COUNTY TREASURY DEPARTMENT	Employment Background fee	\$ 206.13
ANOKA COUNTY TREASURY DEPARTMENT	2018 3rd Qtr Signal Maintenance	\$ 13,355.69
ASPEN MILLS INC	Uniforms	\$ 60.15
ASPEN MILLS INC	Uniforms	\$ 119.99
ASPEN MILLS INC	Uniforms	\$ 119.99
ASPEN MILLS INC	Uniforms	\$ 550.01
ASPEN MILLS INC	Uniforms	\$ 12.85
ASPEN MILLS INC	Uniforms	\$ 534.90
ASPEN MILLS INC	Uniforms	\$ 1,543.16
ASPEN MILLS INC	Uniforms	\$ 1,147.98
ASPEN MILLS INC	Uniforms	\$ 2,070.10
ASPEN MILLS INC	Uniforms	\$ 2,165.26
ASPEN MILLS INC	Uniforms	\$ 2,229.82
ASPEN MILLS INC	Uniforms	\$ 1,287.95
AUTOMATIC SYSTEMS COMPANY	SCADA City Project # 18-11	\$ 56,994.29
AUTOMATIC SYSTEMS COMPANY	SCADA City Project # 18-11	\$ 33,769.05
AUTOMATIC SYSTEMS COMPANY	SCADA City Project # 18-11	\$ 15,630.50
AUTOMATIC SYSTEMS COMPANY	SCADA Upgrade City Project # 18-11	\$ 10,660.00
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation, I/P 16-22	\$ 9,083.49
BENJAMIN FRANKLIN PLUMBING	PERMIT REFUND	\$ 62.53
BIO-TEC EMERGENCY SERVICES	Squad car biohazard clean up	\$ 140.00
BLAINE BROTHERS	Vehicle Parts - PW	\$ 49.12
BLAINE BROTHERS	Vehicle Parts - PW	\$ 189.35
BLAINE BROTHERS	Vehicle Parts - PW	\$ 83.93
BLUE TARP CREDIT SERVICES	Small Tools - Street Dept.	\$ 143.89

BLUE TARP CREDIT SERVICES	Small Tools - Street Dept.	\$ 895.78
BLUE TARP CREDIT SERVICES	Small Tools - Water	\$ 75.98
BLUE TARP CREDIT SERVICES	Small Tools - Street Dept.	\$ 72.98
BLUE TARP CREDIT SERVICES	Credit	\$ (55.95)
BOLAND GLORY ANN	Reimbursement	\$ 20.00
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 1,275.00
CARDIAC SCIENCE CORPORATION	AED Batteries	\$ 1,592.00
CENTURY LINK	Baseball Complex	\$ 130.37
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 79.83
CINTAS CORPORATION	Sr Center - Services for mats	\$ 31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 79.83
CINTAS CORPORATION	Sr Center - Services for mats	\$ 31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 14.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 79.83
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 17.78
COMO LUBE & SUPPLIES INC	Disposal of Used Oil & Filters	\$ 50.00
CORE & MAIN LP	Water Meters - Water Dept.	\$ 10,400.00
CREST VIEW SENIOR COMMUNITIES	TIF Proceeds - January 2019	\$ 86,828.62
CREW2 INC	Permit Refund	\$ 48.00
CUMMINS SALES AND SERVICE	Insurance Claim	\$ 6,777.98
DELEGARD TOOL COMPANY	Small Tools - PW Mechanics	\$ 21.64
DISCOUNT STEEL INC	Small Tools - Welding Bay	\$ 108.49
EMERGENCY AUTOMOTIVE TECHNOLOGIES	push bumper wraps, siren	\$ 674.37
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 531.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 531.00
FERGUSON WATERWORKS #2516	Replacement Valve-Public Works	\$ 2,951.53
FERGUSON WATERWORKS #2516	General Supplies - Water & Sewer	\$ 267.84
FIRST AMERICAN TITLE INSURANCE CO	Escrow Refund, SP18-0021 ABRA	\$ 156,300.00
FISKE ROBERT	Reimbursement	\$ 214.23
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 151.24
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 101.96
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 223.15
FRIENDLY CHEVROLET INC	Credit	\$ (50.00)
FRIENDLY CHEVROLET INC	Credit	\$ (50.00)
FRIENDLY CHEVROLET INC	Vehicle Maintenance - Park & Rec	\$ 43.56
FUN EXPRESS LLC	Special event supplies	\$ 770.20
GRAINGER	General Supplies - Sewer	\$ 42.86
GREEN LIGHTS RECYCLING INC	Water Meter Project Recycling	\$ 337.38
GREEN LIGHTS RECYCLING INC	Water Meter Project Recycling	\$ 59.78
GREEN LIGHTS RECYCLING INC	Water Meter Project Recycling	\$ 1,004.39
GREEN LIGHTS RECYCLING INC	Water Meter Project Recycling	\$ 856.26
GREEN LIGHTS RECYCLING INC	Water Meter Project Recycling	\$ 36.75
HANNAN TRACY	Reimbursement	\$ 213.12
HAUCK DANIEL	Reimbursement	\$ 41.30
HAUCK DANIEL	Reimbursement	\$ 38.80
HAUCK DANIEL	Reimbursement	\$ 84.88

HAWKINS INC	Chemicals for Water Treatment Plants	\$ 1,924.00
HAWKINS INC	Chemicals for Water Treatment Plants	\$ 5,751.00
HP INC	Laptop repair for Erik Hansen	\$ 530.00
IMPACT PROVEN SOLUTIONS	Dec 2018 Utility Bills	\$ 4,125.86
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 61.50
KELTEK INC	Arbitrator Remote Support	\$ 149.25
KONICA MINOLTA BUSINESS SOLUTIONS	Copier/Printer Maintenance	\$ 89.44
KONICA MINOLTA BUSINESS SOLUTIONS	Copier/Printer Maintenance	\$ 89.78
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 89.47
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 826.34
LEAGUE OF MN CITIES	PATROL Subscription	\$ 6,570.00
LEAGUE OF MN CITIES	Training	\$ 30.00
MC TOOL & SAFETY SALES	General Supplies - PW Departments	\$ 579.21
MCGOUGH FACILITY MANAGEMENT LLC	Facility Management - PW	\$ 1,250.00
MEDIATION AND RESTORATIVE SERVICES	2019 Dues	\$ 6,918.12
MENARDS - BLAINE	General Supplies - Parks	\$ 89.18
MENARDS - BLAINE	Shop Supplies - PW	\$ 80.66
MENARDS - BLAINE	General Supplies - Parks	\$ 452.96
MENARDS - BLAINE	General Supplies - Streets	\$ 181.42
MENARDS - BLAINE	shelf for garage	\$ 125.22
MERTEN GAIL	Separation Gift	\$ 300.00
METRO CITIES	2019 Dues	\$ 13,690.00
METRO SALES INCORPORATED	Copier/Printer Maintenance	\$ 439.00
METRO SALES INCORPORATED	Planning Ricoh Copier	\$ 8,585.00
METRO SALES INCORPORATED	Copier/Printer Maintenance	\$ 2,084.00
MID AMERICA METER INC	Dehumidifiers for WTP	\$ 9,116.00
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 1,120.00
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 909.00
MINNESOTA SECRETARY OF STATE	Dues & Subscriptions	\$ 120.00
MOSHREFZADEH MANDANA	Balloon Artist for Super Hero Party	\$ 625.00
MTI DISTRIBUTING INC	Insurance Claim	\$ 1,173.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 443.78
MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 59.11
NELSON ELECTRIC MOTOR REPAIR INC	Equipment Rental - Sewer	\$ 1,120.00
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 66.57
NORTHERN SANITARY SUPPLY CO INC	Small Tools - Parks	\$ 229.45
OPTUM	Professional Services	\$ 494.75
OPTUM	Professional Services	\$ 250.50
PARAMETERS LTD	14 Office Chairs - Inspections	\$ 1,753.08
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 74.81
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 112.22
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 93.52
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 112.22
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 74.81
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 149.63
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 130.92
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 74.81

PERFORMANCE LAWN CARE	Mowing and abatements	\$ 149.63
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 112.22
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 93.52
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 74.81
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 93.52
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 112.22
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 74.81
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 229.63
PERFORMANCE LAWN CARE	Mowing and abatements	\$ 184.63
PERFORMANCE POOL & SPA INC	Permit refund	\$ 80.00
PHASOR ELECTRIC COMPANY	Maintenance - Park Building	\$ 154.00
PRESIDIO NETWORKED SOLUTIONS	Squad Wireless Network	\$ 780.00
PRINT CENTRAL	Name Plates for Captains/Council	\$ 96.23
REINKE KIMBERLY	clothing & uniforms	\$ 155.20
ROLFES LAURA	Reimbursement	\$ 76.54
SADLER JOSEPH	Reimbursement	\$ 25.00
SCHWEBEL GOETZ & SIEBEN	Return Witness Fees	\$ 56.00
SHERMAN ASSOCIATES INC	TIF Proceeds - January 2019	\$ 40,777.25
STAR TRIBUNE	Advertising	\$ 774.80
STATE OF MINNESOTA	General Supplies - Mechanics	\$ 130.00
STERICYCLE INC	Biohazard disposal	\$ 312.90
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 180.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW	\$ 291.58
SVAP II OAK PARK PLAZA LLC	TIF Proceeds - January 2019	\$ 42,442.24
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$ 300.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$ 300.00
TOLL GAS & WELDING SUPPLY	General Supplies - Storm Water	\$ 46.13
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$ 4,400.00
TRACKER SOFTWARE CORPORATION	Annual Software Maintenance	\$ 4,300.00
TRAFFIC SAFETY STORE	collapsible cones	\$ 405.40
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 4,026.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 165.82
TRI-STATE BOBCAT INC	Credit	\$ (255.36)
ULINE	EVIDENCE SUPPLIES	\$ 195.09
USA BLUEBOOK (#657220)	Small Tools - Water & Sewer	\$ 1,651.35
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$ 77.12
VOLD RODERICK	D.O.T. Health Card	\$ 95.00
WSB & ASSOCIATES INC	2040 Comp Plan	\$ 1,570.00
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$ 841.75
WSB & ASSOCIATES INC	Lever Street Area Reconstruct	\$ 367.50
WSB & ASSOCIATES INC	Lever Street Area Reconstruct	\$ 19,554.50
WSB & ASSOCIATES INC	Lever Street Area Reconstruct	\$ 22,574.25

TOTAL \$ 758,114.64