

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 6/3/19 FOR PAYMENTS THE WEEK OF 5/17/19

Vendor Name	Description	Amount
292 DESIGN GROUP INC	Sr. Center Design services	\$3,955.86
ABC SIGN & GRAPHIC INC	Vehicle Parts - Fleet	\$1,053.00
ADAM'S PEST CONTROL INC	Senior Center Pest control 2019	\$35.96
AEROFAB INC	Compartment for CSO trucks	\$280.00
ALLEGRA PRINT & IMAGING	Summer School Flyers	\$1,127.46
ALLEGRA PRINT & IMAGING	Office Supplies	\$1,360.75
AMAZON CAPITAL SERVICES	Credit	-\$40.68
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$39.63
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$4.32
AMAZON CAPITAL SERVICES	iphone cables	\$53.95
AMAZON CAPITAL SERVICES	Server Hard Drives	\$650.00
AMAZON CAPITAL SERVICES	Credit	-\$40.68
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$105.88
AMAZON CAPITAL SERVICES	Office Supplies	\$50.28
AMAZON CAPITAL SERVICES	Weights for canopies	\$162.72
AMAZON CAPITAL SERVICES	Credit	-\$40.68
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$299.97
ANOKA COUNTY HIGHWAY DEPT	Permits (4/1/19-4/30/19)	\$150.00
ANOKA COUNTY HIGHWAY DEPT	Permits (4/1/19-4/30/19)	\$150.00
ARNSDORF ALEX	Meal Reimbursement	\$25.00
ASPEN MILLS INC	Uniforms	\$35.00
ASPEN MILLS INC	Uniforms	\$110.85
ASPEN MILLS INC	Uniforms	\$204.90
ASPEN MILLS INC	Uniforms	\$26.00
ASPEN MILLS INC	Uniforms	\$89.99
ASPEN MILLS INC	Uniforms	\$65.70
ASPEN MILLS INC	Uniforms	\$79.90
ASPEN MILLS INC	Uniforms	\$59.99
ASPEN MILLS INC	Uniforms	\$420.44
ASPEN MILLS INC	Uniforms	\$328.80
ASPEN MILLS INC	Uniforms	\$34.85
ASPEN MILLS INC	Uniforms	\$101.90
ASPEN MILLS INC	Uniforms	\$196.00
ASPEN MILLS INC	Uniforms	\$189.80
ASPEN MILLS INC	Uniforms	\$292.60
ASPEN MILLS INC	Uniforms	\$245.84
ASPEN MILLS INC	Uniforms	\$138.74
ASPEN MILLS INC	Uniforms	\$14.35
ASPEN MILLS INC	Uniforms	\$46.50
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Streets	\$554.40

ASTLEFORD INTERNATIONAL	Equipment Maintenance	\$1,254.00
AUTO AIR AND ACCESSORIES INC	Vehicle Maintenance - PW	\$139.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$1,170.00
BARR ENGINEERING COMPANY	WTP HVAC Upgrades	\$7,737.90
BATTERIES PLUS BULBS	Batteries	\$7.29
BAUER BUILT INC	Tires & Maintenance	\$686.50
BAUER BUILT INC	Tires & Maintenance	\$2,518.50
BEARING DISTRIBUTORS INC	General Supplies - Water Dept.	\$501.78
BLAINE BROTHERS	Vehicle Parts - PW	\$250.14
BLAINE BROTHERS	Vehicle Parts - PW	\$107.10
BLAINE BROTHERS	Vehicle Parts - PW	\$69.64
BLAINE LOCK & SAFE INC	General Supplies - Parks	\$142.00
BLAINE LOCK & SAFE INC	Keys for Aquatore Garage	\$26.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$48.45
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$195.56
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$11.20
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$19.24
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$88.15
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$39.41
CARQUEST AUTO PARTS STORES	Equipment Parts	\$97.70
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$183.64
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$53.12
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$17.22
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$100.20
CARQUEST AUTO PARTS STORES	Credit	-\$105.68
CARQUEST AUTO PARTS STORES	Equipment Parts - Fleet	\$47.50
CARQUEST AUTO PARTS STORES	Equipment Parts - Fleet	\$58.68
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$160.01
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$43.98
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$8.37
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$108.45
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$45.50
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$226.14
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$106.57
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$22.99
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$85.42
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$43.16
CARQUEST AUTO PARTS STORES	Credit	-\$10.00
CASTREJON INC	Partial escrow refund	\$1,959.00
CENTENNIAL SCHOOL DIST 12	Mamma Mia Outing	\$2,150.00
CENTERPOINT ENERGY	Gas Service	\$1,160.93
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$410.80
CENTURY LINK	Siren	\$8.39
CENTURY LINK	911 Service	\$86.06
CHANDLER MEGHAN	Softball Umpire Fees	\$108.00
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$81.86
CINTAS CORPORATION	Sr Center - Mops, Mats, Towels	\$31.49

CITY OF BLAINE	Petty Cash for Boathouse	\$300.00
CITY OF BLAINE	DWI Forfeiture Title Fees	\$282.75
CITY OF LEXINGTON	May 2019 Sewer	\$2,731.14
CITY OF ROSEVILLE	Joint Internet Connection	\$800.00
COMCAST	Internet for Public Wi-Fi	\$114.90
COMCAST	Cable TV - PW	\$23.17
COMCAST	Cable TV	\$11.26
COMPLETE AUTO SERVICE INC	Vehicle Maintenance - PD	\$131.30
CONNEXUS ENERGY	Electric Service	\$15.12
CORE & MAIN LP	Water Meters & Radios	\$31,460.00
CORE & MAIN LP	Water Meters & Radios	\$1,835.49
CORE & MAIN LP	Water Meters & Radios	\$1,846.88
COTTENS' INC	Credit	-\$18.44
COTTENS' INC	Equipment Parts - PW	\$51.75
CRITICAL CONNECTIONS	Wetland Bank Improvements	\$54,444.32
DISCOUNT STEEL INC	Vehicle Parts - PW	\$26.99
ECESSA CORPORATION	Ecessa PowerLink 750	\$7,084.21
ECKBERG LAMMERS PC	April 2019 Prosecution services	\$19,576.15
ECKBERG LAMMERS PC	April 2019 Civil services	\$5,538.50
ECM PUBLISHERS INC	Publish Ad for Bids	\$419.25
ECM PUBLISHERS INC	Publish Ad for Bids	\$397.75
ESCH CONSTRUCTION SUPPLY INC	General Supplies - Storm Water	\$1,260.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$98.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$113.08
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$108.34
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD & Fleet	\$14.00
FERGUSON WATERWORKS #2516	General Supplies - Water	\$295.43
FERGUSON WATERWORKS #2516	General Supplies - Water	\$113.49
FERGUSON WATERWORKS #2516	General Supplies - Storm Water	\$28.18
FISERV	March services	\$195.68
GALLAGHER BENEFIT SERVICES	Professional Services	\$3,000.00
GARY CARLSON EQUIPMENT	City Median Improvements	\$161.00
GENERAL REPAIR SERVICE	Lift Station Maintenance	\$587.50
GOPHER STATE ONE CALL INC	Locates for Water & Sewer Dept.	\$1,553.85
GREEN JAKE	Meal Reimbursement	\$44.20
GREEN LIGHTS RECYCLING INC	Lithium Battery Recycling	\$721.95
GROWING GREEN HEARTS LLC	BWS-Specialized Programming	\$345.13
HANDT JOY	Special event supplies	\$30.12
HANNAN TRACY	Schools & Conferences	\$20.02
HAYLE BENJAMIN	Reimbursement	\$42.83
HOSCH MARY	Office Supplies	\$29.91
IMPACT PROVEN SOLUTIONS	April Billing	\$5,469.53
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$41.50
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$209.96
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$113.48
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$51.73
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$158.84

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$33.80
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$81.42
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$30.43
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$405.70
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$131.55
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$192.24
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$13.10
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$67.95
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$480.13
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$25.60
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$249.30
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$17.32
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$14.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$13.84
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$405.97
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$9.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$219.65
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$34.77
JACKSON-HIRSH INC	Office Supplies - PW	\$68.13
JAM HOPS GYMNASTICS INC	spring class	\$304.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$635.63
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$358.24
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$164.08
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$40.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$44.86
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$42.90
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$42.90
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$44.86
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$40.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$53.24
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$299.60
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$40.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$42.90
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$81.92
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$197.47
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$44.86
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$42.90
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$190.76
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$42.90
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$40.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$40.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$78.47
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$44.86
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$85.80
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$85.80
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$40.96
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$44.86

JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$156.93
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$17.56
JL THEIS INC	London Park Improvements	\$16,255.00
KILEY KIMBERLY	Uniforms	\$103.96
LAWRENZ JOSHUA	Work Boots	\$126.14
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$390.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$1,791.68
MANSFIELD OIL COMPANY	Fuel Delivery - April 2019	\$11,430.11
MAYER ARTS INC	Spring Musical Theater Class	\$1,024.00
MC TOOL & SAFETY SALES	Uniforms for PW Employees	\$1,334.00
MED-TEK INC	Equipment Parts - PW	\$129.00
MENARDS - BLAINE	Vehicle Parts - Storm Water	\$38.94
MENARDS - BLAINE	General Supplies - Parks	\$151.35
MENARDS - BLAINE	Median Improvement Project	\$123.51
MENARDS - BLAINE	General Supplies - Parks	\$62.11
MENARDS - BLAINE	General Supplies - Parks	\$6.94
MENARDS - BLAINE	General Supplies	\$331.51
MENARDS - BLAINE	Median Improvement Project	\$8.70
MENARDS - BLAINE	Small Tools - Water	\$28.69
MENARDS - BLAINE	General Supplies - Storm Water	\$69.77
MENARDS - BLAINE	Median Improvement Project	\$23.85
MENARDS - BLAINE	General Supplies - Water Dept.	\$56.59
MENARDS - BLAINE	General Supplies	\$35.46
MENARDS - BLAINE	General Supplies - Water Dept.	\$28.66
MENARDS - BLAINE	Supplies for Community Garden	\$44.95
MENARDS - BLAINE	Tarps for Arrive Alive	\$32.98
MENARDS - BLAINE	General Supplies - PW Shop	\$465.03
MENARDS - BLAINE	General Supplies - PW Shop	\$9.99
MENARDS - BLAINE	Small Tools - Storm Water	\$174.17
MENARDS - BLAINE	Supplies for UOF Trailer	\$113.94
MENARDS - BLAINE	Shop Supplies - Mechanics	\$106.31
MENARDS - BLAINE	Supplies for UOF Trailer	\$39.84
MENARDS - BLAINE	Small Tools - Water	\$55.92
METROPOLITAN COUNCIL	Permit Fees - Water Dept.	\$425.00
METROPOLITAN COUNCIL	Permit Fees - Water Dept.	\$475.00
METROPOLITAN COUNCIL	Permit Fees - Water Dept.	\$475.00
METROPOLITAN COUNCIL	Permit Fees - Water Dept.	\$475.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$8.95
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$62.54
MINNESOTA EQUIPMENT - HAM LAKE	Small Tools - PW	\$1,143.91
MINNESOTA NATIVE LANDSCAPES	Prescribed Burns	\$3,470.00
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$759.00
MN GIS/LIS CONSORTIUM	Spring workshop fees	\$200.00
MTI DISTRIBUTING INC	Heavy Equipment Buildup	\$938.06
MTI DISTRIBUTING INC	Equipment Parts - PW	\$145.82
MTI DISTRIBUTING INC	Equipment Parts - PW	\$741.85

MTI DISTRIBUTING INC	Credit	-\$577.80
MTI DISTRIBUTING INC	Credit	-\$498.63
MTI DISTRIBUTING INC	Equipment Parts - PW	\$56.39
MTI DISTRIBUTING INC	Equipment Parts - PW	\$22.72
MTI DISTRIBUTING INC	Credit	-\$144.36
NAC	Building Maintenance - PW	\$2,327.44
NARDINI FIRE EQUIPMENT CO INC	fire extinguisher brackets	\$102.20
NELSON CHEESE & DELI SLP INC	Office Supplies	\$51.49
NEW BRIGHTON FORD	Equipment Parts - PW	\$119.74
NEW BRIGHTON FORD	Equipment Parts - PW	\$119.74
NEW BRIGHTON FORD	Equipment Parts - PW	\$156.68
NEW BRIGHTON FORD	Equipment Parts - PW	\$30.81
NORTH PINE AGGREGATE INC	Lever Street Reconstruction	\$726.88
NORTHERN SANITARY SUPPLY	Cleaning Supplies - Parks	\$267.20
NORTHERN SANITARY SUPPLY	Cleaning Supplies - Parks	\$177.00
NORTHERN SANITARY SUPPLY	Cleaning Supplies - Parks	\$262.20
NORTHERN SANITARY SUPPLY	General Supplies - Parks	\$6,754.00
NORTHERN SANITARY SUPPLY	Cleaning Supplies - PW	\$133.78
NOW MICRO INC	2019 Hardware purchases	\$6,991.13
PHASOR ELECTRIC COMPANY	Electrical work at LAC	\$154.00
PIONEER RIM AND WHEEL CO	Equipment Parts - PW	\$85.68
PITNEY BOWES INC	Mail Machine Maintenance	\$357.00
POPP.COMM INC	Telephone Service	\$40.53
RCM SPECIALTIES INC	General Supplies - Streets	\$905.00
RESPEC	Computer Software Subscription	\$612.00
SAM'S CLUB/SYNCHRONY BANK	Cookies for Teen Art Show	\$19.98
SAM'S CLUB/SYNCHRONY BANK	Cookies for groundbreaking	\$37.96
SAM'S CLUB/SYNCHRONY BANK	snacks for Field Trip	\$45.31
SAM'S CLUB/SYNCHRONY BANK	Supplies for Earth Day	\$174.03
SAM'S CLUB/SYNCHRONY BANK	Late Fees	\$29.99
SAM'S CLUB/SYNCHRONY BANK	Interest Charge	\$15.16
SAM'S CLUB/SYNCHRONY BANK	Interest Charge	\$14.46
SENSUS USA	Monthly SAS Fee	\$3,790.00
SHI INTERNATIONAL CORPORATION	Squad Printers	\$774.00
SHRED-IT USA LLC	Shredding service	\$66.81
STATE OF MINNESOTA DEED	May 2019 Loan	\$1,568.24
STERICYCLE INC	Medical Waste Services	\$312.90
STREICHER'S	lockout tools	\$37.98
STREICHER'S	Training Dummy Rounds	\$35.97
SUBURBAN TIRE WHOLESALE INC	Tires - PD & Engineering	\$589.96
SUBURBAN TIRE WHOLESALE INC	Tires - PD & Engineering	\$389.16
TASC	Professional Services	\$219.57
TEAMSTERS LOCAL #320 WELFARE	May 2019 Dental Insurance	\$6,279.21
TECHTRON ENGINEERING INC	Water Testing Fees	\$300.00
TELIN TRANSPORTATION GROUP	Vehicle Maintenance	\$372.70
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$32.94
TWIN CITY HARDWARE COMPANY	Door work at LAC	\$105.00

UP TOP CONSTRUCTION INC	Insurance Claim Payment	\$12,000.00
VERIZON CONNECT NWF INC	GPS Tracking Units - Streets	\$579.95
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$11.00
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$99.00
WALSH PLUMBING CO INC	Park Maintenance - BBC	\$237.00
WELD AND SONS PLUMBING INC	Permit Refund	\$61.00
WOLD ARCHITECTS AND ENGINEERS	Design for City Hall Improvement	\$3,690.00
WSB & ASSOCIATES INC	2040 Comp Plan Update	\$5,062.70
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$2,482.50
XCEL ENERGY	Electric Service	\$0.09
XCEL ENERGY	Electric Service	\$75.75
XCEL ENERGY	Electric Service	\$130.53
ZACK'S INC	Small Tools - Parks	\$1,274.36
	TOTAL	\$286,809.26