

CITY OF BLAINE

SCHEDULE OF BILLS PAID

APPROVED ON 3/7/19 FOR PAYMENTS THE WEEK OF 2/22/19

Vendor Name	Amount	
ABC SIGN & GRAPHIC INC	Vehicle Parts	\$ 108.00
ACCENT CUSTOM EMBROIDERY INC	Logos on uniforms	\$ 36.00
ADAM'S PEST CONTROL INC	Senior Center Pest Control	\$ 35.96
AEROFAB INC	Equipment Parts - PW	\$ 486.00
AMAZON CAPITAL SERVICES	Boot Grips	\$ 67.96
AMAZON CAPITAL SERVICES	Display Adapters	\$ 13.99
AMAZON CAPITAL SERVICES	Magnetic board	\$ 67.61
ANOKA CONSERVATION DISTRICT	Animated Groundwater Video	\$ 1,000.00
ANOKA COUNTY	Truth in Taxation, Special Assess	\$ 10,045.20
APPRIVER LLC	Spam Filtering Service	\$ 208.50
ASPEN MILLS INC	Uniforms Jonathan Gaulke	\$ 123.44
ASPEN MILLS INC	Uniforms	\$ 174.93
ASPEN MILLS INC	Uniforms	\$ 12.85
ASPEN MILLS INC	Uniforms	\$ 239.00
ASPEN MILLS INC	Uniforms	\$ 250.80
ASPEN MILLS INC	Uniforms	\$ 203.20
ASPEN MILLS INC	Uniforms	\$ 194.50
ASPEN MILLS INC	Uniforms	\$ 397.85
ASPEN MILLS INC	Uniforms	\$ 313.74
ASSOCIATED BENEFITS AND RISK	Professional Services	\$ 3,000.00
AXON ENTERPRISES INC	AXON Annual Contract	\$ 5,625.00
AXON ENTERPRISES INC	Axon Annual Contract	\$ 83,520.00
BERGERSON-CASWELL INC	Well #4 Rehabilitation	\$ 34,810.00
BLAINE LOCK & SAFE INC	Keys	\$ 9.75
BLUE TARP CREDIT SERVICES	Shop Supplies - PW	\$ 99.98
BUELL EDMUND	Refund	\$ 432.14
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 850.00
CARLSON MCCAIN INC	Land Survey Services	\$ 1,639.50
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 20.14
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 77.37
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 86.82
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 61.52
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 67.07
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 19.84
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 67.22
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 45.14
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 81.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 15.03
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 6.75

CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 40.79
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 38.93
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 303.77
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 110.28
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 132.41
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 85.68
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$ 35.09
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$ 110.47
CARQUEST AUTO PARTS STORES	Vehicle Parts - Inspections	\$ 15.30
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 49.69
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 87.05
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 25.92
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 33.75
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 142.78
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$ 875.00
CARR'S TREE SERVICE INC	Tree Removal - Water Dept.	\$ 962.50
CARR'S TREE SERVICE INC	Tree Removal - Forestry	\$ 1,240.00
CENTER FOR ENERGY AND ENVIRONMENT		
	Annual EDA loan admin fees	\$ 500.00
CENTERPOINT ENERGY	Gas Service	\$ 2,980.95
CENTERPOINT ENERGY	Gas Service	\$ 15,631.72
CENTURY LINK	DSL - Mayor	\$ 74.33
CINTAS CORPORATION	Senior Center - mats, mops, towels	\$ 31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 26.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 79.83
CINTAS CORPORATION	Senior Center - mats, mops, towels	\$ 31.49
CITY OF LEXINGTON	February 2019 - Sewer	\$ 2,731.14
CITY OF LEXINGTON	January 2019 - Sewer	\$ 2,731.14
CJ BENSON PHOTOGRAPHY	Photography Show Judging	\$ 100.00
COMCAST	Cable TV	\$ 11.25
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$ 550.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance Plan	\$ 1,290.00
CONNEXUS ENERGY-UTILITY PAYMENTS		
	Electric Service	\$ 14.31
CORE & MAIN LP	Meter/Radio Replacements	\$ 552.56
CORE & MAIN LP	Water Meter Couplings	\$ 4,625.00
CORE & MAIN LP	Meter/Radio Replacements	\$ 900.00
CORE & MAIN LP	Meter/Radio Replacements	\$ 6,300.00
CORE & MAIN LP	Water Meter Couplings	\$ 4,625.00
CORE & MAIN LP	Meter/Radio Replacements	\$ 20.70
CRYTEEL TRUCK EQUIPMENT	Equipment Parts - PW	\$ 715.68
CUB FOODS INC - BLAINE NORTH	Council Reception Supplies	\$ 15.51
DELEGARD TOOL COMPANY	Small Tools - PW	\$ 126.65
DELEGARD TOOL COMPANY	Small Tools - PW	\$ 13.08
DIAMOND VOGEL PAINT	Capital Equipment - Parks Dept.	\$ 11,020.00
ECM PUBLISHERS INC	Advertising & Public Notices	\$ 290.25
ECM PUBLISHERS INC	Advertising & Public Notices	\$ 75.25

ECM PUBLISHERS INC	Advertising & Public Notices	\$ 80.63
ECM PUBLISHERS INC	Advertising & Public Notices	\$ 69.88
ECM PUBLISHERS INC	Advertising & Public Notices	\$ 96.75
ECM PUBLISHERS INC	Advertising & Public Notices	\$ 86.00
EMERGENCY AUTOMOTIVE	broken lighting, 5260 crash	\$ 186.00
EMERGENCY AUTOMOTIVE	shipping for lighting repair	\$ 12.57
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 81.84
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 222.70
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$ 27.28
FERGUSON ENTERPRISES INC #1657	General Supplies - Parks	\$ 157.18
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 895.38
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 86.90
FLEETPRIDE	Equipment Parts - PW	\$ 203.93
GOPHER STATE ONE CALL INC	Locates for Water & Sewer Dept.	\$ 367.20
GRAINGER	Bins for UOF Trailer	\$ 680.80
GREEN LIGHTS RECYCLING INC	Recycling	\$ 526.42
GREEN LIGHTS RECYCLING INC	Recycling	\$ 479.82
GROUP HEALTH INC - WORKSITE	Professional Services	\$ 205.00
HAUG REBECCA	Reimbursement	\$ 424.80
HAWKINS INC	Chemicals for Water Treatment	\$ 962.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 775.00
HOLIDAY COMPANIES	Car Washes - Fire	\$ 50.00
IMPACT PROVEN SOLUTIONS	Utility Bills	\$ 5,030.18
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 117.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks Dept.	\$ 58.50
KATH FUEL OIL SERVICE COMPANY	Fuel Additives - PW	\$ 240.00
KATH FUEL OIL SERVICE COMPANY	Credit	\$ (75.00)
KONICA MINOLTA BUSINESS SOLUTIONS	Copier Maintenance	\$ 80.92
LAWSON PRODUCTS INC	Shop Supplies - PW	\$ 649.03
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$ 518.67
LOCKRIDGE GRINDAL NAUEN PLLP	Government Relation Services	\$ 3,000.00
LYNN PEAVEY COMPANY	Evidence Tape	\$ 164.45
MANSFIELD OIL CO	Fuel Delivery	\$ 7,001.46
MANSFIELD OIL CO	Fuel Delivery	\$ 3,728.34
MANSFIELD OIL CO	Fuel Delivery	\$ 1,597.64
MANSFIELD OIL CO	Fuel Delivery	\$ 1,649.88
MATZKE JOSEPH	Training Meals Expense	\$ 34.29
MCGOUGH FACILITY MANAGEMENT LLC	City Hall - Facility Mgmt. Fee	\$ 2,898.00
MENARDS - BLAINE	General Supplies - Parks	\$ 85.90
MENARDS - BLAINE	Training Trailer Interior Build	\$ 84.53
MENARDS - BLAINE	Shop Supplies - PW Shop	\$ 93.12
MENARDS - BLAINE	General Supplies - Water	\$ 69.97
MENARDS - BLAINE	General Supplies - Water	\$ 112.84

MENARDS - BLAINE	General Supplies	\$ 76.98
MENARDS - BLAINE	General Supplies - Water	\$ 101.21
MINNESOTA DRIVER AND VEHICLE SERV	March Vehicle Tab Renewal	\$ 66.00
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$ 618.00
MINNESOTA POLLUTION CONTROL	License Renewal - Sewer Dept.	\$ 23.00
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$ 109.68
NETWORKFLEET INC	GPS Tracking Units - Streets	\$ 579.95
NEW BRIGHTON FORD	Vehicle Parts - PW	\$ 34.96
NICHOLS SCOTT	Balloon Artist for Super Hero Party	\$ 375.00
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Parks	\$ 221.42
ONSITE AUTO GLASS	rear windshield 5222	\$ 628.80
PARAMETERS LTD	Office Equipment & Furnishings	\$ 412.83
PARAMETERS LTD	14 Office Chairs (Inspections)	\$ 1,753.18
PERFECT "10" CAR WASH INC	Car Washes - PD Vehicles	\$ 111.86
PHANCY LITTLE SHOP AND PARTY	Face painters for Super Hero Party	\$ 237.00
PRESIDIO NETWORKED SOLUTIONS.	Veeam Backup Software/Support	\$ 15,098.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 665.83
REDPATH AND COMPANY	2018 Audit Progress Billing	\$ 5,935.00
SAM'S CLUB/SYNCHRONY BANK	Event supplies farmers market	\$ 17.88
SAM'S CLUB/SYNCHRONY BANK	items for tournaments	\$ 34.82
SAM'S CLUB/SYNCHRONY BANK	Special event supplies	\$ 229.80
SANDIN PATRICIA	DOT Health Card reimbursement	\$ 50.00
SPRINGSTED INC	Debt Affordability Model 2018	\$ 927.35
STATE OF MINNESOTA DEED	Loan #cdap-17-0064-h-fy18	\$ 1,568.24
STATE OF MINNESOTA DEED	Loan #cdap-17-0064-h-fy18	\$ 1,568.24
STIX SPORTSWEAR	Embroidery for Engineering	\$ 68.00
STRATEGIC INSIGHTS INC	2019 Plan It renewal	\$ 325.00
TASC	Professional Services	\$ 825.98
TECHTRON ENGINEERING INC	Water Sample Analysis	\$ 200.00
TECHTRON ENGINEERING INC	Water Testing Fees	\$ 300.00
TIERNEY BROTHERS INC	AV Design Work	\$ 1,500.00
TIMESAVER OFF SITE SECRETARIAL INC	Planning Commission Minutes	\$ 15.25
TIMESAVER OFF SITE SECRETARIAL INC	COUNCIL MINUTES	\$ 180.00
TIMESAVER OFF SITE SECRETARIAL INC	COUNCIL MINUTES	\$ 250.00
TIMESAVER OFF SITE SECRETARIAL INC	COUNCIL MINUTES	\$ 355.75
TIMESAVER OFF SITE SECRETARIAL INC	COUNCIL MINUTES	\$ 180.00
TIMESAVER OFF SITE SECRETARIAL INC	Planning Commission Minutes	\$ 233.63
ULINE	SITE BAGS	\$ 214.49
VARIDESK LLC	DESK, 2 MATS	\$ 505.00
VILLEGAS WESLEY	Tuition Reimbursement	\$ 607.46
WELLS FARGO BANK NA	Copier	\$ 194.26
XCEL ENERGY	Lift #8	\$ 139.08
XCEL ENERGY	Street Lights	\$ 101.71
XCEL ENERGY	Sirev	\$ 0.09
XCEL ENERGY	Water Tower #1	\$ 904.84
ZHENG DEJIN	On-Sale Refund - 5 months	\$ 2,416.65

\$ 279,944.23