

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 9/16/19 FOR PAYMENTS THE WEEK OF 8/16/19**

Vendor Name	Description	Amount
ABRA AUTO BODY & GLASS	body work 5270	\$ 1,149.50
ABRA AUTO BODY & GLASS	body repair 5287	\$ 698.30
ADVANCED GRAPHIX INC	graphics repair 5287	\$ 66.00
ADVANCED GRAPHIX INC	graphics repair 5270	\$ 160.00
ALLEGRA PRINT & IMAGING	Printing Cost	\$ 725.43
ALLEGRA PRINT & IMAGING	office supplies	\$ 57.95
ALLEGRA PRINT & IMAGING	General Supplies	\$ 34.47
AMAZON CAPITAL SERVICES	Office Supplies	\$ 26.98
AMAZON CAPITAL SERVICES	Credit	\$ (37.36)
AMAZON CAPITAL SERVICES	Credit	\$ (3.99)
AMAZON CAPITAL SERVICES	printer power cords	\$ 74.95
AMAZON CAPITAL SERVICES	3 Imaging Plans Bins	\$ 70.20
AMEM	Amem Conference	\$ 225.00
AMERICAN SOLUTIONS FOR BUSINESS	Professional Services	\$ 2,501.00
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$ 948.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 939.90
ASPEN MILLS INC	Uniforms	\$ 1,348.95
ASPEN MILLS INC	Uniforms	\$ 1,208.95
ASPEN MILLS INC	Uniforms	\$ 1,178.95
ASPEN MILLS INC	Uniforms	\$ 1,348.95
ASPEN MILLS INC	Uniforms	\$ 1,127.95
ASPEN MILLS INC	Uniforms	\$ 105.90
ASPEN MILLS INC	Uniforms	\$ 52.30
ASPEN MILLS INC	Uniforms	\$ 186.70
AUTO AIR AND ACCESSORIES INC	Equipment Parts - PW	\$ 95.00
AUTOMATIC SYSTEMS COMPANY	Water Treatment Plant #3	\$ 394.00
BARNA GUZY & STEFFEN LTD	Administrative Hearings	\$ 300.00
BARR ENGINEERING COMPANY	Well 19 & Well 18, I/P 11-08	\$ 19,751.00
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 6,098.65
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 201,374.00
BRADLEY CHARLES	Boot Reimbursement	\$ 30.00
BREEZY POINT RESORT	Lodging For AMEM Conference	\$ 615.00
BROADWAY AWARDS INC	20 Year Plaque Nameplates	\$ 50.50
BROWNELLS INC	Weapon Tools	\$ 93.29
BROWNELLS INC	General Supplies	\$ 503.97
BROWNELLS INC	Credit	\$ (110.45)
BROWNELLS INC	Credit	\$ (183.92)
BRUESKE TARA ALISON	Performance In The Park	\$ 400.00
CENTERPOINT ENERGY	Gas Service	\$ 902.92

CENTRAL TURF & IRRIGATION	City Project #19-12 - Well #11	\$	1,216.29
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$	648.73
CENTRAL TURF & IRRIGATION	City Project #19-12 - Well #11	\$	169.27
CENTRAL TURF & IRRIGATION	City Project #19-12 - Well #11	\$	126.38
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,685.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,685.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,685.00
CENTURY LINK	Siren	\$	8.39
CENTURY LINK	911 Service	\$	86.06
CHANDLER MEGHAN	Softball Umpire Fees	\$	54.00
CHURCH OF ST TIMOTHY	2019 Charitable Gambling Donation	\$	1,292.00
CINTAS CORPORATION	Mats, mops, towels	\$	31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	14.18
CITY OF ST PAUL	Training	\$	790.00
CITY OF ST PAUL	General Supplies - Streets	\$	785.28
CITY OF ST PAUL	Training	\$	630.00
COLE PAPERS INC	Compostable Utensils	\$	234.68
COMCAST	Internet for Public Wi-Fi	\$	114.90
COMCAST	Cable TV - PW	\$	23.17
COMCAST	Cable TV	\$	11.26
COMMERS THE WATER COMPANY	Public Works Maintenance	\$	7,850.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$	16.44
CREST VIEW CORPORATION	Full escrow refund	\$	655,360.00
CRYSTEEL TRUCK EQUIPMENT	Equipment Maintenance - PW	\$	1,800.00
CRYSTEEL TRUCK EQUIPMENT	Build Up of New Street Truck	\$	750.00
CUB FOODS INC - THE VILLAGE	Consumables	\$	31.43
CUB FOODS INC - THE VILLAGE	Night to Unite Supplies	\$	3.76
DONOHUE & ASSOCIATES INC	Treatment Plants	\$	1,335.74
DONOHUE & ASSOCIATES INC	Treatment Plants	\$	7,979.25
ECKBERG LAMMERS PC	July 2019 - Civil Legal Services	\$	7,580.00
EMERGENCY AUTOMOTIVE	gun lock heads	\$	390.55
EMERGENCY AUTOMOTIVE	equipment 5295	\$	8,854.68
FIRST AMERICAN TITLE INSURANCE CO	Partial escrow refund	\$	116,050.00
FISERV	July FISERV Payment	\$	217.40
FOREMOST PROMOTIONS	Bark in the Park supplies	\$	1,932.00
GALLAGHER BENEFIT SERVICES INC	Professional Services	\$	275.00
GIBSON GABRIEL	Softball Umpire Fees	\$	150.00
GL SPORTS CAMPS LLC	Skyhawks sport camps	\$	5,497.20
GRIDOR CONSTRUCTION INC	WTP 4, I/P 19-11	\$	481,493.25
HUNT ANDREA	Safety Camp Recognition Dinner	\$	323.16
HUNT ANDREA	Safety Camp Supplies	\$	100.00
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	92.16
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	27.92
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	24.30
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	399.90
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	229.97
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	243.40

INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	308.58
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	26.77
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	249.24
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	17.77
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	10.31
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	61.25
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	80.30
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	81.06
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	39.95
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	131.63
INNOVATIVE OFFICE SOLUTIONS	Office Supplies	\$	53.01
INTELLIGERE INC	Interpreter	\$	100.00
JAM HOPS GYMNASTICS INC	Summer classes	\$	900.80
KC GUSTAFSON CONSTRUCTION CO	Street Maintenance	\$	4,600.00
KILEY KIMBERLY	Dry Cleaning of McGruff Coat	\$	26.45
KODRU-MOONEY INC	General Supplies - Water	\$	214.67
LEAGUE OF MN CITIES INSURANCE	Insurance Premium	\$	223,858.00
MANSFIELD OIL COMPANY	Fuel Delivery - July 2019	\$	8,961.68
MANSFIELD OIL COMPANY	Fuel Delivery - July 2019	\$	9,638.90
MARIE RIDGEWAY LICSW LLC	Professional Services	\$	500.00
MARIE RIDGEWAY LICSW LLC	Professional Services	\$	450.00
MAYER ARTS INC	Summer Theater Camps	\$	3,273.60
MC TOOL & SAFETY SALES	General Supplies	\$	705.05
MCGOUGH FACILITY MANAGEMENT	Facility Management Expenses	\$	6,136.62
MCGOUGH FACILITY MANAGEMENT	Facility Management Expenses	\$	2,898.00
MCGOUGH FACILITY MANAGEMENT	City Hall Facility	\$	787.50
MEADOW CREEK DEVELOPERS LLC	Escrow Refund	\$	4,000.00
MENARDS - BLAINE	General Supplies - Storm Water	\$	53.64
MENARDS - BLAINE	Small Tools - Parks	\$	14.99
MENARDS - BLAINE	Small Tools - Streets	\$	62.42
MENARDS - BLAINE	World Fest supplies	\$	30.57
MENARDS - BLAINE	General Supplies - Storm Water	\$	39.88
MENARDS - BLAINE	Small Tools - Parks	\$	90.52
MICKMAN BROTHERS INC	Lawn Services, 105th Avenue	\$	798.29
MINNESOTA COUNTY ATTORNEY ASSOC	Criminal Elements Books	\$	202.50
MINNESOTA DRIVER AND VEHICLE	Tab Renewal	\$	3.25
MINNESOTA EQUIPMENT - HAM LAKE	Lubricants & Additives - Fleet	\$	108.64
MINNESOTA EQUIPMENT - HAM LAKE	Lubricants & Additives - Fleet	\$	3.24
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$	357.97
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$	454.26
MINNESOTA SECRETARY OF STATE	NOTARY COMMISSION RENEWAL	\$	120.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	390.02
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	169.46
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	759.27
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	164.35
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	36.88
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	266.14

MTI DISTRIBUTING INC	Equipment Parts - PW	\$ 1,257.63
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehabilitation	\$ 148,183.99
NARDINI FIRE EQUIPMENT CO INC	Fire Extinguisher and Recharge	\$ 109.70
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 45.14
NEW BRIGHTON FORD	Equipment Parts - PW	\$ 106.80
NORTH SUBURBAN RENTAL CENTER	Equipment Rental - Storm Water	\$ 60.12
NORTHERN SANITARY SUPPLY	General Supplies - Sewer	\$ 106.80
NORTHERN SANITARY SUPPLY	General Supplies - Parks	\$ 34.40
NORTHERN SANITARY SUPPLY	General Supplies - Parks	\$ 693.04
NORTHWAY SPORTS	Equipment Maintenance - PD	\$ 129.69
ON-TARGET SOLUTIONS GROUP INC	Training	\$ 250.00
PARK CONSTRUCTION COMPANY	Street Reconstructions, I/P 18-16	\$ 817,373.40
PHASOR ELECTRIC COMPANY	Repair Street Lights-BB Complex	\$ 372.00
PIONEER RIM AND WHEEL CO	wheels 5285	\$ 732.44
POPP.COMM INC	Telephone Service	\$ 43.77
PRINT CENTRAL	Nameplates	\$ 51.85
PRINT CENTRAL	Regular #10 Envelopes	\$ 634.19
PRINT CENTRAL	CivicReady Business Card	\$ 274.19
PRIVATE BRIDGET	Mileage	\$ 190.24
PROTOFAB ENGINEERING INC	Full escrow refund	\$ 23,000.00
RAMSEY COUNTY	Traffic Signal Maintenance	\$ 153.56
RAMSEY COUNTY	Traffic Signal Maintenance	\$ 117.36
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 671.14
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$ 671.14
REBYL SPORTS INC	Uniforms (Pullovers for 3M)	\$ 283.00
ROBINSON LANDSCAPING INC	General Supplies - Water	\$ 105.00
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 35.71
ROSEVILLE CHRYSLER INC	Vehicle Parts - PD	\$ 65.81
SAM'S CLUB/SYNCHRONY BANK	Items for pork chop dinner	\$ 80.26
SAM'S CLUB/SYNCHRONY BANK	Refreshments for Kids Tri	\$ 467.16
SAM'S CLUB/SYNCHRONY BANK	Items for pork chop dinner	\$ 277.82
SAM'S CLUB/SYNCHRONY BANK	Concessions for Lakeside Park	\$ 93.16
SAM'S CLUB/SYNCHRONY BANK	Buns for pork chop dinner	\$ 29.90
SAM'S CLUB/SYNCHRONY BANK	supplies for youth program	\$ 942.45
SHEPHERD DATA SERVICES	Data Storage	\$ 50.00
SHRED-IT USA LLC	Monthly Shredding	\$ 66.81
SIR LINES-A-LOT	2019 Pavement Markings	\$ 7,733.08
SIR LINES-A-LOT	2019 Pavement Markings	\$ 32,482.55
SKERIPSKI JAMES A	Softball Umpire Fees	\$ 125.00
SNAP-ON INDUSTRIAL	Small Tools - Mechanics	\$ 165.04
SOLUTION BLUE INC	Design Work for Senior Center	\$ 1,080.00
STATE OF MINNESOTA DEED	July 2019 Loan Payment	\$ 1,568.24
STATE OF MINNESOTA DEED	June 2019 Loan Payment	\$ 1,568.24
STERICYCLE INC	Medical Waste	\$ 328.20
STREICHER'S	Gun Sights	\$ 117.98
STULC SCOTT ALLEN	Softball Umpire Fees	\$ 275.00
STULC SCOTT ALLEN	Softball Umpire Fees	\$ 275.00

STULC SCOTT ALLEN	Softball Umpire Fees	\$	150.00
SUBURBAN TIRE WHOLESale INC	Vehicle Tires - PW	\$	254.36
SUBURBAN TIRE WHOLESale INC	Vehicle Tires - PW	\$	269.49
SUBURBAN TIRE WHOLESale INC	Vehicle Tires - PW	\$	575.28
SURPLUS SERVICES	Small Tools - Mechanics	\$	40.00
TASC	Professional Services	\$	219.57
VALLEY-RICH COMPANY INC	Hydrant Replacement	\$	11,450.00
VERIZON CONNECT NWF INC	GPS Tracking Units - CITY348	\$	579.95
VICK WILLIAM	Reimbursement	\$	76.00
VIKING INDUSTRIAL CENTER	General Supplies - Streets	\$	308.67
VILLEGAS WESLEY	Tuition Reimbursement	\$	625.68
WARGO NATURE CENTER	Stand up Paddle Board Class	\$	100.00
WARNING LITES OF MN	Cones for kids triathlon	\$	600.00
WATER CONSERVATION SERVICES	Leak Locate - Water	\$	285.66
WSB & ASSOCIATES INC	Pickle ball project	\$	3,948.75
WSB & ASSOCIATES INC	Pickle ball project	\$	545.00
XCEL ENERGY	Lift #8 Electric	\$	140.02
XCEL ENERGY	Street Lights	\$	66.99
XCEL ENERGY	Park Lights - Electric	\$	10.65
ZEE MEDICAL SERVICE	Professional Services	\$	255.15
ZIEGLER INC	Equipment Parts - PW	\$	212.64
ZIEGLER INC	Equipment Parts - PW	\$	42.09

TOTAL \$ 2,891,278.91