

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

Vendor Name	Description	Amount
ABRA AUTO BODY & GLASS	5258 crash repair	\$ 1,470.70
ABRA AUTO BODY & GLASS	body repair 5260 crash	\$ 2,115.25
ADAM'S PEST CONTROL INC	Senior Center Pest control	\$ 40.00
ADVANCED GRAPHIX INC	graphics repair 5260	\$ 77.00
AEROFAB INC	General Supplies - Sewer	\$ 5,496.00
ALLEGRA PRINT & IMAGING	Forms	\$ 223.24
AMAZON CAPITAL SERVICES	Park/Rec Supplies	\$ 90.49
AMAZON CAPITAL SERVICES	Office Supplies - PW Departments	\$ 24.58
AMAZON CAPITAL SERVICES	Cooling fan for computer	\$ 46.99
AMAZON CAPITAL SERVICES	Office Supplies - PW Departments	\$ 91.44
AMAZON CAPITAL SERVICES	Megaphone for Lakeside Park	\$ 94.10
AMAZON CAPITAL SERVICES	Office Supplies - PW Departments	\$ 47.24
AMAZON CAPITAL SERVICES	DVD player for Heidi Andrea	\$ 25.83
AMAZON CAPITAL SERVICES	2 24" HP Monitors	\$ 316.58
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 1,054.50
AMERICAN PUMP COMPANY	General Supplies - Lift Stations	\$ 147.68
AMERICAN PUMP COMPANY	General Supplies - Lift Stations	\$ 44.62
AMERICAN RED CROSS	Babysitting class	\$ 91.00
ANOKA COUNTY	Return Excess TIF Increments	\$ 452,502.00
ANOKA COUNTY ATTORNEY	Forfeiture Distribution	\$ 23.65
ANOKA COUNTY ATTORNEY	Forfeiture Distribution	\$ 36.65
ANOKA COUNTY ATTORNEY	Forfeiture Distribution	\$ 161.65
ANOKA COUNTY ATTORNEY	Forfeiture Distribution	\$ 68.34
ANOKA COUNTY ATTORNEY	Forfeiture Distribution	\$ 81.80
ANOKA COUNTY TREASURY DEPT	Monthly Broadband Service	\$ 662.50
ANOKA HENNEPIN COMMUNITY ED	water safety	\$ 422.00
ANOKA HENNEPIN COMMUNITY ED	Little school building rental	\$ 360.00
ASPEN MILLS INC	Uniforms	\$ 75.20
ASPEN MILLS INC	Uniforms	\$ 16.85
ASPEN MILLS INC	Uniforms	\$ 14.85
ASPEN MILLS INC	Uniforms	\$ 65.00
ASPEN MILLS INC	Uniforms	\$ 513.28
ASPEN MILLS INC	Uniforms	\$ 538.98
ASPEN MILLS INC	Uniforms	\$ 557.65
ASPEN MILLS INC	Uniforms	\$ 34.85
ASPEN MILLS INC	Uniforms	\$ 423.00
ASPEN MILLS INC	Uniforms	\$ 205.83
ASPEN MILLS INC	Uniforms	\$ 234.84
ASPEN MILLS INC	Uniforms	\$ 140.40
ASPEN MILLS INC	Uniforms	\$ 246.85

ASPEN MILLS INC	Uniforms	\$ 191.20
ASPEN MILLS INC	Uniforms	\$ 7.90
ASSOCIATED BENEFITS AND RISK	Insurance Premium	\$ 3,000.00
ASTLEFORD INTERNATIONAL	Equipment Parts - Storm Water	\$ 104.50
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 7,053.75
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 38,686.50
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11 - Phase 2	\$ 775.95
BAILEY NURSERIES INC	General Supplies - Parks	\$ 1,843.00
BANIA DON	program for safety camp	\$ 400.00
BARTON SAND & GRAVEL	Disposal of Rubble	\$ 570.00
BLAINE BROTHERS	Equipment Parts - PW	\$ 70.67
BLAINE BROTHERS	Equipment Maintenance - PW	\$ 213.29
BLUE TARP CREDIT SERVICES	Generator for Cooling Fan #2	\$ 449.99
BLUE TARP CREDIT SERVICES	Small Tools - Streets	\$ 121.90
BOLTON & MENK INC	Design & Construction, I/P 18-18	\$ 24,471.50
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 240.81
CENTRAL TURF & IRRIGATION.	General Supplies - Streets	\$ 1,211.36
CHANDLER MEGHAN	Umpire for softball	\$ 54.00
CHRISTENSEN ORIN	Training/Meals	\$ 240.11
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 82.51
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 80.95
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 80.95
CINTAS CORPORATION	Senior Center towels and mats	\$ 31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 80.95
CITY OF ST PAUL	Investigative Interviewing Training	\$ 750.00
COMCAST	Senior Center Internet	\$ 124.90
COMMERCIAL ASPHALT COMPANY	General Supplies	\$ 6,413.29
CORE & MAIN LP	Merchandise for Resale	\$ 39.53
CUB FOODS INC	items for pork chop dinner	\$ 148.10
CUB FOODS INC	items for pork chop dinner	\$ 80.82
CUB FOODS INC - THE VILLAGE	Food for Arrive Alive	\$ 469.54
CUMMINS SALES AND SERVICE	Equipment Parts - PW	\$ 2,108.58
CUMMINS SALES AND SERVICE	Credit	\$ (375.00)
CUSHMAN MOTOR COMPANY INC	Equipment Parts - PW	\$ 693.12
DIRECT RADAR/LIDAR TESTING	Training	\$ 950.00
DOTY & SONS CONCRETE	Small Tools & Minor Equipment	\$ 18,764.20
ECKBERG LAMMERS PC	Legal Fees	\$ 19,616.85
ECM PUBLISHERS INC	Publication	\$ 43.00
ECM PUBLISHERS INC	Publication	\$ 86.00
ECM PUBLISHERS INC	Publication	\$ 59.13
ECM PUBLISHERS INC	Publication	\$ 86.00
ECM PUBLISHERS INC	Publication	\$ 53.75
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$ 68.96
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet & PD	\$ 113.08
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet & PD	\$ 105.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet & PD	\$ 111.49

FASTENAL COMPANY	General Supplies - Water	\$ 16.13
FEDERAL EXPRESS CORPORATION	Overnight package Mail	\$ 29.28
FEDERAL SIGNAL CORPORATION	Civil warning siren	\$ 12,430.00
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 35.90
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 78.46
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 1,108.02
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 1,774.30
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 200.88
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 581.74
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 300.54
FERGUSON WATERWORKS #2516	General Supplies - Water	\$ 36.20
FIRE SAFETY USA INC	squad build 5289	\$ 5,450.00
GOPHER SIGN COMPANY	General Supplies - Sign Shop	\$ 2,901.94
GRANICUS INC	Aug-Oct Open Gov	\$ 6,599.25
GREEN LIGHTS RECYCLING INC	Recycle	\$ 55.37
GREEN LIGHTS RECYCLING INC	Recycle	\$ 839.43
GREY WALL SOFTWARE LLC	EOC Software contract	\$ 15,000.00
HAWKINS INC	Chemicals for WTP	\$ 2,405.00
HAWKINS INC	Chemicals for WTP	\$ 4,260.50
HAWKINS INC	Chemicals for WTP	\$ 282.00
HAWKINS INC	Chemicals for WTP	\$ 481.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 1,095.00
HOLIDAY COMPANIES	Car Washes - Fire/Comm Stds	\$ 30.00
HOLMBERG ELLIE	Uniform Reimbursement - Boots	\$ 30.00
HP INC	Repair of Cara Rand laptop	\$ 350.00
HUMBLE LISA	Little School Program Supplies	\$ 192.81
IAPMO BACKFLOW PREVENTION	Registration - Training - Water	\$ 400.00
IDEAL SERVICE INC	Treatment Plant & Well Maintenance	\$ 455.00
IDEAL SERVICE INC	Treatment Plant & Well Maintenance	\$ 331.99
IDEAL SERVICE INC	Treatment Plant & Well Maintenance	\$ 1,179.32
IDENTISYS INC	ID card ink	\$ 88.50
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$ 64.81
JONES CONSTRUCTION SERVICES	Refund	\$ 25.00
KELTEK INC	body mic cradle replacement	\$ 443.43
LANDS' END BUSINESS OUTFITTERS	Apparel with embroidery	\$ 1,073.89
LANDS' END BUSINESS OUTFITTERS	Apparel with embroidery	\$ 30.95
LARSON REGINALD	K-9 Boarding	\$ 161.76
LINN INVESTMENT PROPERTIES LLC	Reimbursement for Env Work	\$ 3,376.20
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 216.10
MCGOUGH FACILITY MGMT	Facility Management - PW	\$ 21,830.54
MCGOUGH FACILITY MGMT	Facility Management - City Hall	\$ 2,898.00
MCGOUGH FACILITY MGMT	Facility Maintenance - PW	\$ 1,250.00
MEADOW CREEK DEVELOPERS LLC	Escrow Refund	\$ 2,150.00
MEADOW CREEK DEVELOPERS LLC	Escrow Refund	\$ 2,250.00
MEADOW CREEK DEVELOPERS LLC	Escrow Refund	\$ 2,250.00
MEADOW CREEK DEVELOPERS LLC	Escrow Refund	\$ 4,000.00
MENARDS - BLAINE	Small Tools - Water Dept.	\$ 45.78

MENARDS - BLAINE	General Supplies - Storm Water	\$	199.65
MENARDS - BLAINE	Gas can for Generators	\$	12.99
MENARDS - BLAINE	General Supplies - Parks	\$	90.98
MENARDS - BLAINE	Small Tools - Water Dept.	\$	113.63
MIDWAY FORD COMPANY	Vehicle Parts	\$	103.92
MIDWAY FORD COMPANY	Credit	\$	(80.00)
MINNEAPOLIS FINANCE DEPT	APS Transaction Fees	\$	424.80
MINNESOTA DMV	Vehicle Tabs - Police	\$	11.00
MINNESOTA VALLEY TESTING	Water Testing at Lakeside	\$	62.00
MN METRO NORTH TOURISM	March - June 2019 Lodging Tax	\$	29,322.89
NEXGEN EXTERIORS INC	Permit Refund	\$	80.00
NORTHERN SANITARY SUPPLY	Sr Center supplies	\$	498.12
OPTUM	Professional Services	\$	929.00
PERFECT "10" CAR WASH INC	Car Washes - PD Vehicles	\$	135.82
PERPETUAL MOTION	Summer Gymnastics	\$	2,272.00
REGENCY HOMES INC	Escrow Refund	\$	10,600.00
SHERBURNE COUNTY ABSTRACT	Land Sale 105th/Hwy 65, Blaine	\$	10,000.00
SMITH MARK	Mileage	\$	31.55
STATE OF MINNESOTA	Forfeiture Distribution	\$	11.82
STATE OF MINNESOTA	Forfeiture Distribution	\$	18.32
STATE OF MINNESOTA	Forfeiture Distribution	\$	80.82
STATE OF MINNESOTA	Forfeiture Distribution	\$	34.17
STATE OF MINNESOTA	Forfeiture Distribution	\$	40.90
SUN LIFE FINANCIAL	August 2019 Life	\$	5,787.65
SUN LIFE FINANCIAL	August 2019 LTD	\$	4,329.88
SUN SHOWER IRRIGATION	Service Call for repairs	\$	405.00
TEAMSTERS LOCAL #320	August 2019 Dental	\$	6,384.00
TEAMSTERS LOCAL #320	July 2019 Dental	\$	6,498.00
TECHTRON ENGINEERING INC	Water Testing Fees	\$	680.00
THE BACKYARD BAND	Performance In The Park	\$	600.00
THE INSIDE OUT BAND	Performance In The Park	\$	450.00
TITAN ENERGY SYSTEMS INC	Equipment Maintenance	\$	4,199.00
TITAN ENERGY SYSTEMS INC	Equipment Maintenance	\$	4,199.33
TITAN ENERGY SYSTEMS INC	Equipment Maintenance	\$	10,500.00
TOTAL ENTERTAINMENT	Performance In The Park	\$	250.00
VERIZON WIRELESS	Telephone Service	\$	3,706.98
VERIZON WIRELESS	Telephone Service	\$	1,897.14
VERIZON WIRELESS	Telephone Service	\$	154.58
VIKING ELECTRIC SUPPLY INC	Freight Charges	\$	305.45
VOLUNTEERS OF AMERICA	Van Driver meals for July 2019	\$	68.00
WSB & ASSOCIATES INC	2040 Comp Plan Update	\$	1,078.00
WSB & ASSOCIATES INC	Design & Construction, I/P 18-15	\$	12,902.50
WSB & ASSOCIATES INC	Design & Construction, I/P 18-16	\$	42,026.25

TOTAL \$ 861,975.97