

**CITY OF BLAINE**

**SCHEDULE OF BILLS PAID**

**APPROVED ON 12/6/18 FOR PAYMENTS ON 11/16/18**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 28.61
AMAZON CAPITAL SERVICES	DNA STERILE WATER	\$ 21.99
AMAZON CAPITAL SERVICES	General Supplies	\$ 25.96
AMAZON CAPITAL SERVICES	Car Seat Bag	\$ 34.99
AMAZON CAPITAL SERVICES	Supplies	\$ 31.75
AMAZON CAPITAL SERVICES	Misc. PC Accessories	\$ 99.74
ANCOM COMMUNICATIONS INC	Water Tower Maintenance	\$ 1,636.00
ANOKA COUNTY TREASURY DEPARTMENT	Monthly Broadband Service	\$ 662.50
ASPEN MILLS INC	Uniforms	\$ 97.90
ASPEN MILLS INC	Uniforms	\$ 109.90
ASPEN MILLS INC	Uniforms	\$ 12.00
ASPEN MILLS INC	Uniforms	\$ 25.00
ASPEN MILLS INC	Uniforms	\$ 66.85
ASPEN MILLS INC	Uniforms	\$ 38.00
ASPEN MILLS INC	Uniforms	\$ 366.00
ASPEN MILLS INC	Uniforms	\$ 35.00
ASPEN MILLS INC	Uniforms	\$ 211.68
ASPEN MILLS INC	Uniforms	\$ 66.85
ASPEN MILLS INC	Uniforms	\$ 28.00
ASPEN MILLS INC	Uniforms	\$ 66.85
ASPEN MILLS INC	Uniforms	\$ 299.85
BACHMAN TRENT	Reimbursement	\$ 9.59
BARR ENGINEERING COMPANY	WTP4 Design/Construction, I/P 16-08	\$ 120,555.00
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation, I/P 16-22	\$ 20,108.00
BEDELL JENNIFER	Reimbursement	\$ 134.55
BLAINE BROTHERS	Vehicle Parts - PW	\$ 87.37
BLUE TARP CREDIT SERVICES	Shop Supplies - PW	\$ 33.30
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 246.21
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 287.50
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 4.53
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 84.06
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 109.85
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 74.01
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 48.37
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 90.08
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 37.69
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 98.96
CARQUEST AUTO PARTS STORES	General Supplies - Water	\$ 83.96
CARQUEST AUTO PARTS STORES	Shop Supplies - PW	\$ 115.67
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 193.81

CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	240.03
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	150.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	151.93
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	16.18
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	42.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	108.29
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	5.22
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	6.46
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	50.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	40.11
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	50.36
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	5.08
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$	50.36
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	17.21
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$	125.12
CARQUEST AUTO PARTS STORES	Credit	\$	(167.58)
CARQUEST AUTO PARTS STORES	Credit	\$	(143.40)
CARR'S TREE SERVICE INC	Stump Removal Project	\$	4,940.00
CENTRAL RENTAL	Helium Tank for Princess Party	\$	109.99
CENTRAL RENTAL	Table rental for PD	\$	212.00
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$	527.76
CENTRAL TURF & IRRIGATION SUPPLY INC	General Supplies - Parks	\$	140.68
CENTURY LINK	Siren	\$	8.39
CENTURY LINK	911 Service	\$	86.06
CHRISTENSEN ORIN	Reimbursement	\$	110.76
CI UTILITIES LLC	Fire Suppression Asst Grant Program	\$	25,000.00
CINTAS CORPORATION	Uniform Rental & Rental of Mats	\$	79.83
CINTAS CORPORATION	Rental of Floor Mats	\$	31.85
CITY OF LEXINGTON	Sewer Charges	\$	2,476.91
CITY OF ROSEVILLE	Joint Internet Connection	\$	600.00
COMCAST	Internet for Public Wi-Fi	\$	114.90
COMCAST	Cable TV - PW	\$	24.24
COMCAST	Senior Center Internet	\$	124.90
COMCAST	Roll call converter fee	\$	11.25
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmer's Market	\$	13.50
CORE & MAIN LP	Replacement Water Meters	\$	371,680.00
CUB FOODS INC-NORTHTOWN STORE	Supplies for Pop with a Cop	\$	73.89
CUB FOODS INC-NORTHTOWN STORE	Sr Center Supplies	\$	116.93
DELLICH STACY	Reimbursement	\$	66.29
EMERGENCY AUTOMOTIVE	foam cover for cage in 5256	\$	49.19
ESTBY PAUL	Reimbursement	\$	56.47
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	143.69
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	143.69
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	31.20
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	113.08
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	91.15
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	449.84

FUN EXPRESS LLC	Craft for farmers market	\$	42.70
GAME TIME	General Supplies - Parks	\$	506.05
GENERAL CONTRACTORS OF MN	SP17-01 Invictus Brewing	\$	19,304.50
GRAINGER	Small Tools - Mechanics	\$	83.44
HACH COMPANY	Water Testing Supplies	\$	1,600.69
HAUGO GEO TECHNICAL SERVICES LLC	Compaction Testing	\$	2,994.00
HAWKINS INC	Chemicals-Treatment Plants	\$	3,675.50
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$	585.00
HOLIDAY COMPANIES	Car Washes - Fire	\$	25.00
IDENTISYS INC	Office Supplies	\$	183.11
INDEPENDENT SCHOOL DISTRICT 16	SIPA Refund, SP16-0012	\$	5,000.00
INTERNATIONAL CODE COUNCIL INC	Dues 12/01/18-11/30/19	\$	240.00
ISTATE TRUCK CENTER	Vehicle Parts - PW	\$	56.44
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	536.70
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	472.75
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	103.55
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	113.22
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	113.22
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	226.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	265.60
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	207.10
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	113.22
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	18.87
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	113.23
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	207.10
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	56.61
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	103.55
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	207.10
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$	58.50
KENNEDY & GRAVEN CHARTERED	TIF Services through 8/31/18	\$	15,602.05
LAKE COUNTRY CHORUS	Winter Concert performance	\$	600.00
LAKES IRRIGATION LLC	Irrigation Water Usage - Parks	\$	1,106.59
LAKES IRRIGATION LLC	Irrigation Water Usage - Parks	\$	161.94
LATOUR CONSTRUCTION INC	Lever St Improvements, I/P 17-07	\$	427,957.04

LEXISNEXIS RISK DATA MANAGEMENT	ATAC Workstation Annual fee	\$	849.00
LHB INC	Professional Services	\$	7,157.00
LITTLE FALLS MACHINE INC	Vehicle Parts - PW	\$	297.20
MATZKE JOSEPH	Reimbursement	\$	37.07
MENARDS - BLAINE	Supplies	\$	2.87
MENARDS - BLAINE	General Maintenance	\$	12.44
METRO SALES INCORPORATED	Copier/Printer Maintenance	\$	320.13
MOUNTAINSIDE MEDICAL EQUIPMENT	Narcan	\$	330.00
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	420.62
NELSON ELECTRIC MOTOR REPAIR INC	Lift Station Maintenance - Sewer	\$	2,180.00
NEW BRIGHTON FORD	Equipment Parts - PW	\$	44.66
NEW BRIGHTON FORD	Equipment Parts - PW	\$	75.84
PERFECT "10" CAR WASH INC	Car Washes for PD Vehicles	\$	71.91
POPP.COMM INC	Telephone Service	\$	36.76
PSG BRIDGER LLC	Construction of Watermain	\$	44,424.00
RISE INCORPORATED	Custodial Services at City Hall	\$	263.60
RISE INCORPORATED	Custodial Services at City Hall	\$	263.60
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$	186.00
SHRED-IT USA LLC	Monthly Shredding	\$	56.83
SPRINT	Investigations Expense	\$	100.00
STRANDBERG TRENT	Reimbursement	\$	9.59
STREICHER'S	Range safety glasses/Tactical bags	\$	807.91
TASC	Professional Services	\$	213.33
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TOURNAMENT PLAYERS CLUB	Business Appreciation Day	\$	9,843.95
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	540.64
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	550.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	375.00
UPSCALED DESIGNS LLC	Blaine Fire Suppression-Grant Prog	\$	2,755.00
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	149.82
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	99.88
VIKING ELECTRIC SUPPLY INC	General Supplies - City Hall	\$	23.04
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$	61.29
VIKING ELECTRIC SUPPLY INC	Light bulbs-City Hall Parking Lot	\$	127.56
VIKING TROPHIES	Heart Safe Plaque	\$	33.25
VOLLMAN MIKE	Reimbursement	\$	9.59
WSB & ASSOCIATES INC	Parks Master Plan Consultant	\$	2,070.25
XCEL ENERGY	Lift #8	\$	126.52
XCEL ENERGY	Siren	\$	0.09
XCEL ENERGY	Electric Service	\$	91.02

TOTAL \$ 1,115,813.52