

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 11/15/18 FOR PAYMENTS ON 10/26/18**

Vendor Name	Description	Amount
ABM EQUIPMENT & SUPPLY LLC	Equipment Parts - PW	\$ 276.15
ACCENT CUSTOM EMBROIDERY INC	Sweatshirts - Citizens Academy	\$ 783.75
ACME TOOLS	Small Tools - Water Dept.	\$ 3,099.00
AKER DOORS INC	General Supplies - PW	\$ 20.00
AMAZON CAPITAL SERVICES	General Supplies - Utility Dept	\$ 99.90
AMAZON CAPITAL SERVICES	Car seats for demos	\$ 154.97
AMAZON CAPITAL SERVICES	Security Seal for weapons	\$ 16.98
AMAZON CAPITAL SERVICES	Wireless mouse (2)	\$ 19.98
AMERICAN PUMP COMPANY	Equipment Rental	\$ 7,600.00
ANOKA COUNTY ATTORNEY'S OFFICE	FORFEITURE DISTRIBUTION	\$ 185.35
ANOKA COUNTY CENTRAL COMM	Portable Radio Mics	\$ 726.00
ANOKA COUNTY SHERIFF'S OFFICE	EMR Refresher- G. Johnson	\$ 118.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 2,447.70
ASPEN MILLS INC	Uniforms	\$ 293.00
ASPEN MILLS INC	Credit	\$ (26.55)
ASPEN MILLS INC	Uniforms	\$ 47.95
ASPEN MILLS INC	Uniforms	\$ 8.00
ASPEN MILLS INC	Uniforms	\$ 265.80
ASPEN MILLS INC	Uniforms	\$ 260.84
ASPEN MILLS INC	Uniforms	\$ 205.80
ASPEN MILLS INC	Uniforms	\$ 14.85
BARR ENGINEERING COMPANY	WTP4 Construction, I/P 16-08	\$ 160,740.00
BERG THEODORE	Reimbursement	\$ 46.98
BOLTON & MENK INC	Design on Lever St, I/P 17-04	\$ 833.50
BROWNELLS INC	Long gun parts	\$ 57.52
BROWNELLS INC	Long gun parts	\$ 29.81
CARR'S TREE SERVICE INC	Tree Removal - Forestry Dept.	\$ 2,475.00
CEMSTONE PRODUCTS COMPANY	Small Tools - Streets	\$ 546.56
CENTER FOR ENERGY AND ENVIRONMENT	EDA	\$ 17,001.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 48.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$ 6.64
CENTURY LINK	Public Works	\$ 62.95
CINTAS CORPORATION	Rental of Floor Mats	\$ 26.18
CINTAS CORPORATION	Uniform Rental/Rental of Mats	\$ 84.55
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CITY OF ST PAUL	General Supplies - Streets	\$ 1,784.56
CITYWIDE SERVICE CORPORATION	DWI Forfeiture Fees	\$ 95.00
CITYWIDE SERVICE CORPORATION	DWI Forfeiture Fees	\$ 95.00
CITYWIDE SERVICE CORPORATION	Towing - PD Vehicle	\$ 100.00

CIVICPLUS	Annual Renewal (SMS Block)	\$	900.00
CIVICPLUS	Hosting and Maintenance	\$	2,495.00
CIVICPLUS	Hosting and Maintenance	\$	1,720.00
CIVICPLUS	Hosting and Maintenance	\$	550.00
CIVICPLUS	Hosting and Maintenance	\$	15,557.50
COMPLETE AUTO SERVICE INC	Vehicle Maintenance - PD	\$	840.80
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan	\$	1,640.00
COMPLETE HEALTH ENVIRONMENTAL	Safety Maintenance Plan	\$	550.00
CORE & MAIN LP	Merchandise for Resale	\$	1,200.00
CORE & MAIN LP	Merchandise for Resale	\$	300.00
CORE & MAIN LP	Merchandise for Resale	\$	3,265.27
CORE & MAIN LP	Water Meter Radios - 16-16	\$	66.00
CORE & MAIN LP	Water Meters - Project 16-16	\$	88,320.00
CORE & MAIN LP	Water Meter Radios - 16-16	\$	261,900.00
CORE & MAIN LP	Water Meters - Project 16-16	\$	22,080.00
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$	260.00
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$	1,794.51
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$	2,345.58
DPC INDUSTRIES INC	Chemicals - Water Treatment	\$	1,150.00
E G RUD & SONS INC	Engineering Services, I/P 18-07	\$	7,201.98
ECM PUBLISHERS INC	PUBLIC NOTICE	\$	43.00
ETERNITY HOMES LLC	Escrow Refund	\$	8,350.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	136.09
FERGUSON ENTERPRISES INC #1657	General Supplies - Water	\$	59.98
FERGUSON ENTERPRISES INC #1657	General Supplies - Water	\$	68.97
FERGUSON ENTERPRISES INC #1657	General Supplies - Water	\$	118.95
FISKE ROBERT	Reimbursement	\$	100.59
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	339.58
GALLAGHER BENEFIT SERVICES INC	Professional Services	\$	3,537.50
GARY CARLSON EQUIPMENT COMPANY	Equipment Rental - Parks	\$	645.00
GROUP HEALTH INC - WORKSITE HEALTH	Professional Services	\$	208.00
GROWING GREEN HEARTS LLC	BWS-Curriculum Development	\$	900.00
HALE TRAVIS	Reimbursement	\$	53.18
HARDWOOD CREEK LUMBER	General Supplies - Streets	\$	314.30
HEWLETT PACKARD ENTERPRISE COMPANY	HPE Server Maint. #97228	\$	1,495.80
IMPACT PROVEN SOLUTIONS	Utility bills	\$	4,615.61
INDELCO PLASTICS CORPORATION	General Supplies - Water	\$	332.16
IPMA-HR	Professional Services	\$	397.00
JAM HOPS GYMNASTICS INC	Fall Classes and Camps	\$	100.00
JAM HOPS GYMNASTICS INC	Fall Classes and Camps	\$	252.00
JAM HOPS GYMNASTICS INC	Fall Classes and Camps	\$	196.00
JAM HOPS GYMNASTICS INC	Fall Classes and Camps	\$	224.00
KEEPRS INC	Uniform	\$	103.98
KILEY KIMBERLY	Reimbursement	\$	67.18
KILEY KIMBERLY	Reimbursement	\$	48.23
KNOWLES GRANT M	Softball Umpire	\$	84.00
KUNZA SHARI	Reimbursement	\$	530.16

LATOUR CONSTRUCTION INC	Lever St Improvements, I/P 17-07	\$	21,631.45
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	179.53
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	26.50
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$	1,885.33
MANSFIELD OIL COMPANY OF GAINSVILLE	Fuel Delivery	\$	9,352.71
MANSFIELD OIL COMPANY OF GAINSVILLE	Fuel Delivery	\$	10,652.81
MCKINZIE METRO APPRAISAL	Appraisal for property, I/P 16-13	\$	1,500.00
MENARDS - BLAINE	Shop Supplies - PW	\$	121.66
MENARDS - BLAINE	General Supplies - Storm Water	\$	49.59
MENARDS - BLAINE	General Supplies - Water	\$	84.69
MENARDS - BLAINE	Storage Totes for Storage Room	\$	107.64
MENARDS - BLAINE	General Supplies - Water	\$	117.05
MENARDS - BLAINE	Vacuum for LAC building	\$	149.00
MENARDS - BLAINE	General Supplies - Parks	\$	207.36
METROPOLITAN COUNCIL	September 2018 - SAC	\$	113,166.90
MICHAEL BASICH INC	Basketball hoops installed	\$	1,250.00
MINNESOTA HIGHWAY SAFETY AND RESEARCH	PIT-Arnsdorf	\$	445.00
MN DEPT OF LABOR AND INDUSTRY	September 2018	\$	7,411.54
MOORE JARVIS J	Adult softball umpire fees	\$	339.50
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	94.00
NETWORKFLEET INC	GPS Tracking Units - Streets	\$	579.95
NEWMARK HOMES	Escrow Refund	\$	2,600.00
NICHOLS SCOTT	Balloon Artist for Princess Party	\$	375.00
NORTH MEMORIAL	Professional Services	\$	45.00
NORTHERN SANITARY SUPPLY CO INC	Cleaning Supplies - PW	\$	251.95
OTI INC	Disposal of Street Sweepings	\$	480.00
PHASOR ELECTRIC COMPANY	Maintenance-Blaine Beach House	\$	781.00
PHASOR ELECTRIC COMPANY	Lights at Airport Park	\$	103.00
PLAISTED COMPANIES INC	General Supplies - PW Depts.	\$	879.74
PLANT & FLANGED EQUIPMENT CO	General Supplies - Sewer	\$	70.80
RISE INCORPORATED	Custodial Services at City Hall	\$	263.60
SIMMER BROTHERS HOMES INC	Escrow Refund	\$	4,000.00
ST CROIX RECREATION FUN PLAYGROUNDS	Playground equipment for Park	\$	90,600.00
STAR TRIBUNE	Advertising	\$	596.00
STAR TRIBUNE	Advertising	\$	596.00
STAR TRIBUNE	Advertising	\$	596.00
STATE OF MINNESOTA	FORFEITURE DISTRIBUTION	\$	92.67
STATE OF MINNESOTA DEED	Investment Fund Grant	\$	1,568.24
STATE OF MINNESOTA DEED	Investment Fund Grant	\$	1,568.24
STATE OF MINNESOTA DEED	Investment Fund Grant	\$	1,568.24
STATE OF MINNESOTA DEED	Investment Fund Grant	\$	1,568.24
STREICHER'S	Uniforms	\$	124.98
STREICHER'S	Uniforms	\$	101.99
STREICHER'S	Uniforms	\$	1,094.40
STREICHER'S	Uniforms	\$	147.98
STULC SCOTT ALLEN	Adult softball umpire fees	\$	194.00
SUBURBAN TIRE WHOLESAL INC	Tires - PD	\$	194.70

SURFACE PRO LLC	Tennis Court repair	\$	4,152.00
TARGET CENTER ARENA	Cirque Corteo Tickets	\$	534.00
TASC	Professional Services	\$	213.33
TECHTRON ENGINEERING INC	Water Sample Analysis	\$	300.00
TH CONSTRUCTION	Escrow Refund	\$	8,100.00
THAT PHANCY LITTLE SHOP	Face painters for Princess Party	\$	334.82
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$	32.04
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$	170.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture fee	\$	550.00
VERIZON WIRELESS	Telephone Service	\$	66.42
VOLUNTEERS OF AMERICA	Van Driver Meals - Sept 2018	\$	64.00
WALTERS RECYCLING & REFUSE INC	Sept 2018 Garbage Service	\$	333,237.14
WELLS FARGO BANK NA	Printer/Copier	\$	194.26
XCEL ENERGY	Water Tower #1	\$	381.99
ZEE MEDICAL SERVICE	General Office Supplies	\$	94.60

TOTAL \$ 1,266,378.69