

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/6/19 FOR PAYMENTS THE WEEK OF 4/12/19**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Vehicle Parts - Fleet	\$ 500.00
ABRA AUTO BODY & GLASS	Insurance Claim, DOI 3/1/19	\$ 1,441.05
ADAM'S PEST CONTROL INC	Sr Center Pest Control	\$ 35.96
AEROFAB INC	Equipment Parts - PW	\$ 168.00
AMAZON CAPITAL SERVICES	Wi-Fi Router	\$ 56.99
AMERICAN PUMP COMPANY	Pump Rental for Lift Station	\$ 7,600.00
ANDREA HEIDI	Schools and Conferences	\$ 647.89
ANOKA COUNTY LICENSE BUREAU	Vehicle conversion - #5257	\$ 1,416.63
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$ 180.39
ASPEN MILLS INC	Uniforms	\$ 2.85
ASPEN MILLS INC	Uniforms	\$ 735.90
ASPEN MILLS INC	Uniforms	\$ 4.50
ASPEN MILLS INC	Uniforms	\$ 35.00
ASPEN MILLS INC	Uniforms	\$ 29.95
ASPEN MILLS INC	Uniforms	\$ 177.63
ASPEN MILLS INC	Uniforms	\$ 16.85
ASPEN MILLS INC	Uniforms	\$ 303.50
ASPEN MILLS INC	Uniforms	\$ 58.99
ASPEN MILLS INC	Uniforms	\$ 128.70
ASPEN MILLS INC	Uniforms	\$ 165.84
ASPEN MILLS INC	Uniforms	\$ 34.99
ASPEN MILLS INC	Uniforms	\$ 148.90
ASPEN MILLS INC	Uniforms	\$ 17.70
ASPEN MILLS INC	Uniforms	\$ 400.99
ASPEN MILLS INC	Credit	\$ (10.00)
AUTOWASH SYSTEMS INC	Project 19-08 - PW Car Wash	\$ 33,232.88
BARR ENGINEERING COMPANY	WTP4 Construction, I/P 16-08	\$ 73,185.00
BARR ENGINEERING COMPANY	WTP4 Construction, I/P 16-08	\$ 6,869.51
BLAINE AREA PET HOSPITAL PA	K9 Vaccinations and Checkup	\$ 723.32
BLAINE LHA III LLLP	Refund (Overpayment)	\$ 16,477.64
BLUE TARP CREDIT SERVICES	General Supplies - Water	\$ 58.98
BROWN SEAN	Uniforms	\$ 39.99
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 281.01
CARR'S TREE SERVICE INC	Boulevard Tree Removal	\$ 2,750.00
CENTURY LINK	Telephone Service	\$ 8.39
CENTURY LINK	Telephone Service	\$ 86.06
CES IMAGING	Paper Rolls (28#, 42" x 150')	\$ 605.35

CINTAS CORPORATION	Rental - Uniforms -Mechanics	\$	80.30
CINTAS CORPORATION	Senior Center Mats & Towels	\$	40.00
CITY OF ROSEVILLE	Joint Internet Connection	\$	800.00
COMCAST	Senior Center Internet	\$	124.90
COMCAST	Internet for Public Wi-Fi	\$	114.90
COMCAST	Cable TV - PW	\$	23.16
COMCAST	Cable TV	\$	11.25
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$	3,185.18
COMPASS MINERALS AMERICA	Deicing Chemicals - Streets	\$	1,623.50
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$	16.69
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$	354.00
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$	33.38
COON RAPIDS CHRYSLER	Credit	\$	(55.00)
CORE & MAIN LP	Water Meter Washers #16-16	\$	212.88
CORE & MAIN LP	Water Meter Washers #16-16	\$	7,660.00
CORE & MAIN LP	Water Meter Washers #16-16	\$	632.32
CRITICAL CONNECTIONS ECOLOGICAL	Site 7 - Monitoring & Reporting	\$	14,500.00
CUB FOODS INC - THE VILLAGE	Treasure Island Trip Supplies	\$	31.96
CUB FOODS INC - THE VILLAGE	Police Families Meeting Supplies	\$	16.97
CUB FOODS INC - THE VILLAGE	Gift cards for men's basketball	\$	180.00
CUB FOODS INC - THE VILLAGE	Water for Bike Helmet Sales	\$	7.98
CUB FOODS INC-NORTHTOWN STORE	Items for Sr Center	\$	114.13
CUSHMAN MOTOR COMPANY INC	Equipment Parts - PW	\$	1,645.00
DIAMOND VOGEL PAINT	Parks Supplies	\$	325.00
DIAMOND VOGEL PAINT	Parks Supplies	\$	100.00
DIAMOND VOGEL PAINT	Parks Supplies	\$	100.00
DONOHUE & ASSOCIATES INC	Treatment Plants - Project # 19-14	\$	2,338.78
ECKBERG LAMMERS PC	March 2019 Civil Legal	\$	6,330.20
EMERGENCY AUTOMOTIVE	equipment 5292, 5293	\$	990.42
EMERGENCY AUTOMOTIVE	equipment 5285	\$	528.41
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	140.26
FASTENAL COMPANY	General Supplies - Parks	\$	50.71
FASTENAL COMPANY	General Supplies - Parks	\$	50.28
FASTENAL COMPANY	General Supplies - Parks	\$	44.08
FISKE ROBERT	iPad screen pro/case/warranty	\$	1,482.88
GENERAL REPAIR SERVICE	Lift Station Maintenance	\$	553.75
GRAINGER	Evidence Buckets for Knife Storage	\$	430.80
GREEN LIGHTS RECYCLING INC	Recycling for PW	\$	149.04
HAWKINS INC	Chemicals for WTP	\$	4,005.00
HAYLE BENJAMIN	Reimbursement	\$	957.29
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$	785.00
HOLIDAY COMPANIES	Car Washes - Fire	\$	40.00
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	31.80
IEH AUTO PARTS LLC	Vehicle Parts - Fleet	\$	52.99

IEH AUTO PARTS LLC	Credit	\$	(5.29)
LARSON REGINALD	K9 Conference	\$	222.12
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$	261.63
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$	1,152.33
LITTLE FALLS MACHINE INC	Vehicle Parts - PW	\$	296.83
LITTLE FALLS MACHINE INC	Vehicle Parts - PW	\$	362.55
LITTLE FALLS MACHINE INC	Vehicle Parts - PW	\$	2,294.90
MADDEN GALANTER HANSEN LLP	Professional Services Feb 2019	\$	813.61
MANSFIELD OIL COMPANY	Fuel Delivery - March	\$	6,594.00
MANSFIELD OIL COMPANY	Fuel Delivery - March	\$	5,845.70
MANSFIELD OIL COMPANY	Fuel Delivery - March	\$	2,996.85
MARCO TECHNOLOGIES LLC	Mitel Conference Phone	\$	751.37
MARIE RIDGEWAY LICSW LLC	Professional Services	\$	500.00
MARIE RIDGEWAY LICSW LLC	Professional Services	\$	1,650.00
MCGOUGH FACILITY MANAGEMENT	Management Fee - City Hall	\$	2,898.00
MCGOUGH FACILITY MANAGEMENT	Management Fee - City Hall	\$	1,257.01
MENARDS - BLAINE	General Supplies - Water	\$	48.72
MENARDS - BLAINE	General Supplies - Water	\$	29.99
MENARDS - BLAINE	Small Tools - Water Dept.	\$	51.43
MENARDS - BLAINE	General Supplies - Parks	\$	157.80
MENARDS - BLAINE	Small Tools - Water Dept.	\$	61.73
MENARDS - BLAINE	General Supplies - Welding Bay	\$	47.69
MENARDS - BLAINE	General Supplies - Water	\$	128.08
MINNESOTA DRIVER AND VEHICLE	Vehicle Registration-PD5286	\$	1,905.84
MINNESOTA DRIVER AND VEHICLE	Vehicle Registration/title/plates	\$	1,580.39
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	403.93
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$	36.72
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$	233.12
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$	56.88
MINNESOTA EQUIPMENT - ROGERS	Equipment Parts - PW	\$	318.80
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	515.86
NORTHERN SANITARY SUPPLY CO INC	General Supplies - PW	\$	116.99
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Water Dept.	\$	33.47
NORTHERN SANITARY SUPPLY CO INC	General Supplies - Water Dept.	\$	72.00
OPTIV SECURITY INC	Firewall Support & Maintenance	\$	2,915.60
PERFECT "10" CAR WASH INC	Car Washes - PD Vehicles	\$	131.83
PITNEY BOWES INC	Mail Meter Charge/Supplies	\$	461.97
PLAISTED COMPANIES INC	General Supplies - Water	\$	1,908.00
POLICEONE.COM	Training	\$	495.00
POPP.COMM INC	Telephone Service	\$	42.13
PRINT CENTRAL	Victim Witness Cards	\$	421.37
PRO-TEC DESIGN INC	PW access control replacement	\$	15,219.00
RANDY'S ENVIRONMENTAL SERVICES	Recycling Drop-off Day Services	\$	755.49
RDO EQUIPMENT COMPANY	Equipment Parts - PW	\$	261.07

RUFFRIDGE JOHNSON EQUIPMENT	Capital - Heavy Equipment	\$ 85,000.00
RUFFRIDGE JOHNSON EQUIPMENT	Equipment Parts - PW	\$ 38.89
SERVICE GRINDING & SHARPENING	Equipment Maintenance - PW	\$ 468.50
SHRED-IT USA LLC	Paper Shredding - PW	\$ 240.62
SKILLPATH SEMINARS	Schools & Conferences	\$ 399.00
SNAP-ON INDUSTRIAL	Small Tools - Mechanics	\$ 133.23
STATE OF MINNESOTA DEED	March 2019 loan payment	\$ 1,568.24
SZYPLINSKI CORPORATION	Permit Refund	\$ 105.00
TECHTRON ENGINEERING INC	Water Testing Fees	\$ 300.00
TECHTRON ENGINEERING INC	Water Testing Fees	\$ 300.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 107.20
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 284.92
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 149.07
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 287.75
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 471.20
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 210.53
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 74.03
UP TOP CONSTRUCTION INC	Insurance Claim Payment	\$ 25,200.00
VERIZON WIRELESS	Employee Cell Phone Service	\$ 7,414.28
VERIZON WIRELESS	Cell Phone Equipment	\$ 187.45
VOLUNTEERS OF AMERICA	Meals - March 2019	\$ 72.00
WEINBERG KATIE	Uniforms	\$ 19.99
WIPERS & WIPES INC	Shop Supplies - Mechanics	\$ 68.13
WSB & ASSOCIATES INC	Lever Street Area Reconstructs	\$ 441.25
WSB & ASSOCIATES INC	Engineering & Construction Services	\$ 44,535.75
WSB & ASSOCIATES INC	105th Ave As-builts	\$ 5,369.50
ZEE MEDICAL SERVICE	Professional Services	\$ 114.60
TOTAL		\$ 429,321.16