

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/20/19 FOR PAYMENTS THE WEEK OF 5/03/19**

Vendor Name	Description	Amount
1ST AYD CORPORATION	Shop Supplies - PW	\$ 704.80
ALLEGRA PRINT & IMAGING	Office Supplies	\$ 57.95
ALLEGRA PRINT & IMAGING	Inspection Notice - 5000	\$ 967.65
ALLSTREAM	Telephone Service	\$ 1,732.92
AMAZON CAPITAL SERVICES	General Supplies - Mechanics	\$ 43.85
AMAZON CAPITAL SERVICES	Fan/Heater	\$ 51.59
ANDREA HEIDI	Schools and Conferences	\$ 937.16
ANOKA COUNTY CENTRAL COMM	Radio Equipment	\$ 122.04
ANOKA COUNTY CENTRAL COMM	Call Translation	\$ 234.84
ANOKA COUNTY CENTRAL COMM	Call Translation	\$ 20.60
ANOKA COUNTY CENTRAL COMM	Jan-Feb-Mar Access Fees	\$ 1,530.00
ASPEN MILLS INC	Uniforms	\$ 3,048.63
ASPEN MILLS INC	Credit	\$ (176.97)
ASTLEFORD INTERNATIONAL	Credit	\$ (62.50)
ASTLEFORD INTERNATIONAL	Equipment Parts - PW	\$ 254.85
AT&T MOBILITY	Telephone Service	\$ 135.00
AUTO AIR AND ACCESSORIES INC	toppers, side steps 5292, 5293	\$ 5,088.00
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 3,668.00
AUTOMATIC SYSTEMS COMPANY	SCADA Project # 18-11	\$ 4,687.75
AUTOMATIC SYSTEMS COMPANY	Maintenance - WTP	\$ 118.23
BARR ENGINEERING COMPANY	Wellhouse Rehabilitation, I/P 16-22	\$ 25,193.07
BARR ENGINEERING COMPANY	Well Inspections, I/P 16-22	\$ 412.00
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$ 10,652.00
BATTERIES PLUS BULBS	General Supplies - Sewer Dept.	\$ 465.10
BEDELL JENNIFER	Dues & Subscriptions	\$ 20.00
BERG THEODORE	Training Reimbursements	\$ 1,099.67
BERNARDY DALE	Uniforms	\$ 60.00
BLAINE LOCK & SAFE INC	Keys	\$ 3.75
BLAINE LOCK & SAFE INC	Keys	\$ 7.50
BOLTON & MENK INC	Lever St Improvements	\$ 272.00
BRINKS HOME SECURITY	Sr Center Security	\$ 48.21
BRYAN ROCK PRODUCTS INC	General Supplies - Parks	\$ 1,446.76
BSN SPORTS INC	Supplies for Ball fields	\$ 359.99
CENTERPOINT ENERGY	Gas Service	\$ 6,758.69
CENTRAL TURF & IRRIGATION SUPPLY	City Median Improvement Project	\$ 556.25
CENTRAL TURF & IRRIGATION SUPPLY	City Median Improvement Project	\$ 1,254.32

CENTRAL TURF & IRRIGATION SUPPLY	City Median Improvement Project	\$ 104.91
CENTRAL TURF & IRRIGATION SUPPLY	City Median Improvement Project	\$ 37.44
CENTURY LINK	Baseball Complex	\$ 130.24
CHET'S SHOES INC	Boots for Sewer Department	\$ 290.00
CHET'S SHOES INC	Boots for Water Department	\$ 479.00
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 14.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 80.30
COMO LUBE & SUPPLIES INC	Disposal of Used Oil & Filters	\$ 308.95
COON CREEK WATERSHED DISTRICT	Tournament Players Escrow	\$ 2,010.00
CRITICAL CONNECTIONS ECOLOGICAL	Botanical Surveys for WT Site	\$ 3,363.15
CUSHMAN MOTOR COMPANY INC	Equipment Parts - PW	\$ 1,121.56
D & G TIRE RECYCLE LLC	Disposal of Used Tires - Mechanics	\$ 403.00
ELECTRIC PUMP INC	Credit	\$ (10,467.46)
ELECTRIC PUMP INC	Lift Station #21 Maintenance	\$ 81,197.41
ELECTRIC PUMP INC	Lift Station Maintenance	\$ 679.30
EMERGENCY AUTOMOTIVE	lighting replacement 5258	\$ 145.58
EMERGENCY AUTOMOTIVE	Equipment Parts - PW	\$ 1,568.76
ERICKSON RANDI	BOR April 25 meeting	\$ 276.68
ESS BROTHERS & SONS INC	General Supplies - Storm Water	\$ 8,262.00
FIRE SAFETY USA INC	Squad Lighting replacement	\$ 477.00
FIRE SAFETY USA INC	squad build 5292, 5293	\$ 4,312.50
FIRE SAFETY USA INC	squad build 5292, 5293	\$ 4,312.50
FIRE SAFETY USA INC	squad build 5285	\$ 2,133.50
FISKE ROBERT	Lunches-IMS Training/Uniform pants	\$ 684.71
GRAINGER	General Safety Supplies	\$ 833.07
GRANICUS INC	Legistar Gov't Transparency Platform	\$ 6,599.25
GREEN LIGHTS RECYCLING INC	Components & Lithium Battery Recycling	\$ 719.50
GREEN LIGHTS RECYCLING INC	Components & Lithium Battery Recycling	\$ 750.24
GREEN LIGHTS RECYCLING INC	Components & Lithium Battery Recycling	\$ 56.84
GRENGS PATRICK	BOR April 25 Meeting	\$ 269.72
HACH COMPANY	Water Testing Supplies	\$ 1,057.08
HACH COMPANY	Water testing supplies	\$ 557.00
HUNT ANDREA	Food for Arrive Alive	\$ 100.16
INSIDE THE TAPE	Training	\$ 590.00
JL THEIS INC	Sanctuary Preserve Park construction	\$ 67,769.20
JOHANN THOMAS	School/Meals	\$ 28.96
KILEY KIMBERLY	Reimbursement	\$ 12.34
KONICA MINOLTA BUSINESS	Maintenance	\$ 120.00
LANDS' END BUSINESS OUTFITTERS	Uniform shirt	\$ 26.57
LASER SHOT INC	Laser Shot System	\$ 23,985.50

LEAGUE OF MN CITIES INSURANCE	Claim CA78351 (Accident Repair)	\$ 2,558.32
MANSFIELD OIL COMPANY	Fuel Delivery - April 2019	\$ 8,489.31
MANSFIELD OIL COMPANY	Fuel Delivery - April 2019	\$ 7,026.57
MCGOUGH FACILITY MANAGEMENT	Facility Labor Charges	\$ 3,485.00
MCGOUGH FACILITY MANAGEMENT	City Hall Facility Management	\$ 10,445.09
MENARDS - BLAINE	City Median Improvement Project	\$ 46.25
MENARDS - BLAINE	General Supplies - Water Dept.	\$ 44.05
MENARDS - BLAINE	City Median Improvement Project	\$ 53.95
MENARDS - BLAINE	Shop Supplies - Mechanics	\$ 59.32
MENARDS - BLAINE	General Supplies - Streets	\$ 70.98
MILLER SCOTT L	BOR April 25 Meeting	\$ 281.90
MINNESOTA DRIVER AND VEHICLE	police plates	\$ 60.00
NATIONAL PUBLIC EMPLOYER LABOR	memberships dues	\$ 215.00
NORTH VALLEY INC	Reconstruction of Paul Parkway	\$ 554.01
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$ 566.90
OLSON MAISA	BOR April 25 Meeting	\$ 250.00
OPTUM	Professional Services	\$ 860.50
PHASOR ELECTRIC COMPANY	Repair to Training Building	\$ 425.00
PRAIRIE RESTORATIONS INC	Monarch Pond Maintenance - Parks	\$ 700.00
RAMIREZ JOSEPH	Arrive Alive Supplies	\$ 1,298.32
RCM SPECIALTIES INC	General Supplies - Streets	\$ 826.50
REDPATH AND COMPANY	2018 Audit Progress Billing	\$ 3,975.00
RILEY LYNDA MAE	BOR April 25 Meeting	\$ 267.40
SBM FIRE DEPARTMENT	Fire Protection Service 2019	\$ 173,747.00
SHEPHERD DATA SERVICES	Forensic Examination	\$ 202.50
STAR TRIBUNE	Advertising	\$ 774.80
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$ 384.13
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$ 155.75
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 271.60
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$ 225.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 497.02
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$ 271.32
ULINE	Chairs for CV-1	\$ 301.82
ULINE	Step Ladders,Steel Pails	\$ 360.11
ULINE	Chairs	\$ 159.70
ULINE	Credit	\$ (120.00)
VERIZON WIRELESS	Telephone Service	\$ 329.01
VICTORY CORPS	Replacement flags	\$ 501.65
VOLUNTEERS OF AMERICA	Van Driver Meals	\$ 72.00
XCEL ENERGY	Electric Service	\$ 16,866.82
ZULEY AWARDS	Awards	\$ 130.53

TOTAL \$ 514,864.47