

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/20/19 FOR PAYMENTS THE WEEK OF 5/10/19**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Signs for park	\$ 400.00
ABLE HOSE AND RUBBER LLC	Equipment Parts - PW	\$ 136.26
AMAZON CAPITAL SERVICES	general supplies	\$ 48.15
AMAZON CAPITAL SERVICES	Credit	\$ (38.85)
AMAZON CAPITAL SERVICES	Office Supplies	\$ (3.60)
AMAZON CAPITAL SERVICES	general supplies	\$ 74.45
AMI IMAGING SYSTEMS INC	DocuWare Support Renewal	\$ 8,987.00
AMI IMAGING SYSTEMS INC	Imaging Hardware Maintenance	\$ 1,420.00
ANOKA COUNTY	First half property taxes	\$ 21,622.66
ANOKA COUNTY CENTRAL COMM	Annual Service Contract	\$ 1,876.54
ANOKA COUNTY TREASURY DEPT	Monthly Broadband Service	\$ 662.50
ASPEN MILLS INC	Uniforms	\$ 616.33
ASPEN MILLS INC	Uniforms	\$ 81.15
ASSOCIATED BENEFITS AND RISK	Professional Services	\$ 3,000.00
AT&T MOBILITY	Telephone Cards	\$ 2,560.91
AUTO AIR AND ACCESSORIES INC	floor mats 5285	\$ 98.00
BCA-CHAU RECORDS	Background Check	\$ 33.25
BEACON ATHLETICS	General Supplies - Parks	\$ 2,300.00
BLAINE AREA LITTLE LEAGUE	Batting Cage Net	\$ 719.95
BLUE TARP CREDIT SERVICES	Small Tools - Water	\$ 169.06
BLUE TARP CREDIT SERVICES	Small Tools - Storm Water	\$ 1,047.93
BOLTON & MENK INC	Cloverleaf Parkway Area Design	\$ 18,932.00
BROUILLARD STANLEY	Reimbursement	\$ 40.85
BUSINESS DATA RECORD SERVICES	Offsite Backup Service	\$ 246.81
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 83.46
CINTAS CORPORATION	Senior Center mats, towels	\$ 31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 26.18
CITY OF CIRCLE PINES	Debt Payment	\$ 124,133.84
CITY OF ST PAUL	General Supplies - Streets	\$ 15,064.10
COMCAST	Senior Center Internet	\$ 124.90
CORPORATE CONNECTION INC	General Safety Supplies	\$ 650.07
CUB FOODS INC - THE VILLAGE	Beverages	\$ 23.15
CUB FOODS INC - THE VILLAGE	Supplies Mystic Lake Casino trip	\$ 31.96
CUB FOODS INC - THE VILLAGE	Food for Arrive Alive	\$ 44.95
CUB FOODS INC	Items for volunteer dinner	\$ 152.83
CUSTOM CORNHOLE CREATIONS LLC	Bean Bag sets for league	\$ 910.00
DAVE'S SPORT SHOP	General Supplies - Parks	\$ 599.76
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 26.78
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 84.99

EMERGENCY AUTOMOTIVE	shipping for replaced light	\$ 12.17
EMERGENCY AUTOMOTIVE	equipment from crash 5268	\$ 736.63
FERGUSON WATERWORKS	City Median Improvement	\$ 107.62
FIRE SAFETY USA INC	Seat Belt/Installation	\$ 800.30
FLAGSHIP RECREATION	General Supplies - Parks	\$ 62.19
FUN EXPRESS LLC	Family Fun Night Prizes	\$ 1,187.18
GALLS LLC	Uniforms	\$ 110.95
GOVCONNECTION INC	general supplies	\$ 6.90
GOVCONNECTION INC	Office Supplies	\$ 450.99
GOVCONNECTION INC	Office Supplies	\$ 47.40
GREEN LIGHTS RECYCLING INC	Recycling - Water Meter Project	\$ 798.80
GREEN LIGHTS RECYCLING INC	Recycling - Water Meter Project	\$ 55.37
HAMPTON INN & SUITES	Arrive Alive Program	\$ 588.06
HAWKINS INC	Chemicals for WTP	\$ 1,443.00
HAWKINS INC	Chemicals for WTP	\$ 1,143.00
HAWKINS INC	Chemicals for WTP	\$ 1,143.00
HAWKINS INC	Chemicals for WTP	\$ 4,701.25
HAWKINS INC	Chemicals for WTP	\$ 927.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$ 595.00
HOLIDAY COMPANIES	Car Washes - Fire Vehicles	\$ 40.00
JOHN HENRY FOSTER MINNESOTA	General Supplies - Water	\$ 223.29
JOHN HENRY FOSTER MINNESOTA	General Supplies - Water	\$ 515.81
JP COOKE COMPANY	general supplies	\$ 31.40
JP COOKE COMPANY	general supplies	\$ 60.00
L A C ENTERPRISES	Partial Escrow Refund	\$ 16,875.00
LARSON REGINALD	K9 Dog Food/Boarding	\$ 456.07
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$ 1,286.10
LOCATORS & SUPPLIES INC	General Supplies - Sign Shop	\$ 611.07
LUTHER BROOKDALE CHEVROLET	Equipment Parts - PW	\$ 54.63
MARIE RIDGEWAY LICSW LLC	Professional Services	\$ 500.00
MARIE RIDGEWAY LICSW LLC	Professional Services	\$ 1,500.00
MCGOUGH FACILITY MANAGEMENT	Facility management - CH	\$ 2,898.00
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - PW	\$ 1,250.00
MCKINZIE METRO APPRAISAL	Appraisal Report	\$ 2,000.00
MENARDS - COON RAPIDS	General Supplies - Streets	\$ 60.15
MINKEL DAVID	Separation Gift	\$ 300.00
MINNEAPOLIS FINANCE DEPARTMENT	APS Transaction Fees	\$ 341.10
MINNEAPOLIS OXYGEN COMPANY	Medical Oxygen	\$ 365.08
MINNESOTA CHIEFS OF POLICE	General Supplies	\$ 513.25
MINNESOTA CHIEFS OF POLICE	Training	\$ 675.00
MINNESOTA EQUIPMENT - HAM LAKE	Equipment Parts - PW	\$ 84.88
MN GIS/LIS CONSORTIUM	Spring workshop fees	\$ 212.00
MOORE JARVIS J	Softball Umpire Fees	\$ 300.00
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehabilitation	\$ 322,271.92
NEWBERGER GERALD	Separation Gift	\$ 300.00
NORTHERN SANITARY SUPPLY CO	General supplies - city hall	\$ 757.16
NUSS TRUCK & EQUIPMENT	Equipment Parts - Storm Water	\$ 441.09

NUSS TRUCK & EQUIPMENT	Equipment Parts - PW	\$ 102.71
NUSS TRUCK & EQUIPMENT	Credit	\$ (374.93)
PARAMETERS LTD	Office Equip	\$ 24.00
PERFECT "10" CAR WASH INC	Car Washes - PD Vehicles	\$ 160.78
PLAISTED COMPANIES INC	General Supplies - Water Dept.	\$ 4,060.41
PRINT CENTRAL	Envelopes	\$ 1,280.22
PRINT CENTRAL	Nameplate	\$ 35.68
PRINT CENTRAL	Envelopes for PW	\$ 281.28
RANDY'S ENVIRONMENTAL	Recycling Drop-off Day	\$ 673.56
ROWE GREGORY	Separation Gift	\$ 300.00
SAMBATEK INC	Design & Construction Services	\$ 41,135.40
SENGER ANGELA	Sr Center Event	\$ 125.00
SHORT ELLIOTT HENDRICKSON INC	Jefferson St Area Recon Design	\$ 128,271.20
SKERIPSKI JAMES A	Softball Umpire Fees	\$ 200.00
STULC SCOTT ALLEN	Softball Umpire Fees	\$ 275.00
SUBURBAN TIRE WHOLESALE INC	Equipment Tires - PW	\$ 638.00
SUN LIFE FINANCIAL	May 2019 LTD	\$ 4,313.10
SUN LIFE FINANCIAL	May 2019 Life Insurance	\$ 5,858.70
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$ 500.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$ 300.00
TEG/AREP OAKWOOD LP	Partial Escrow Refund	\$ 5,000.00
THORVIG ERIK	Reimbursement	\$ 129.00
TOYOTA LIFT OF MINNESOTA INC	Forklift Training - Street Dept.	\$ 395.00
TWIN CITIES FLAG SOURCE INC	General Supplies - Parks	\$ 717.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fee	\$ 675.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fee	\$ 425.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fee	\$ 425.00
TWIN CITIES TRANSPORT	DWI Forfeiture Fee	\$ 425.00
VERIZON WIRELESS	Telephone Cards	\$ 3,435.81
VIKING INDUSTRIAL CENTER	Uniform - New Employee	\$ 382.92
WSB & ASSOCIATES INC	Engineering Design & Construction	\$ 42,870.50
WSB & ASSOCIATES INC	Landscape Medians	\$ 10,226.50
WSB & ASSOCIATES INC	105th Ave As-builts	\$ 7,472.05
XCEL ENERGY	Senior Center Construction	\$ 7,283.22

TOTAL \$ 844,899.51