

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 6/3/19 FOR PAYMENTS THE WEEK OF 5/24/19**

Vendor Name	Description	Amount
ABC SIGN & GRAPHIC INC	Logos for City Vehicles	\$312.96
ABRA AUTO BODY & GLASS	body repair 5286	\$1,779.15
ACTION TARGET	Targets	\$42.50
ACTION TARGET	Targets	\$94.50
ACTION TARGET	Targets	\$31.29
AKER DOORS INC	Building Maintenance	\$556.00
AMAZON CAPITAL SERVICES	Binding and Plan Set Supplies	\$124.91
AMAZON CAPITAL SERVICES	General Supplies	\$28.83
AMAZON CAPITAL SERVICES	Credit	-\$67.14
AMAZON CAPITAL SERVICES	General Supplies - Water	\$39.98
ANCHOR PAPER COMPANY	Copier Paper	\$740.25
ANOKA COUNTY TREASURY	2018 Hazardous Waste fee	\$225.00
APPRIVER LLC	SecureTide Spam Filtering	\$3,452.40
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$947.70
ARBOR DAY FOUNDATION	Annual Membership Dues	\$15.00
AUTOMATIC SYSTEMS COMPANY	Maintenance at WTP #3	\$1,367.45
BARTON SAND & GRAVEL CO	Disposal Fees for Storm Water	\$120.00
BAUER BUILT INC	Tires - PW	\$2,264.60
BECK JONATHON	Refund FICA	\$557.42
BLAINE BROTHERS	Equipment Parts - PW	\$28.92
BLAINE LOCK & SAFE INC	Vehicle Parts - PW	\$52.00
BLAINE SENIOR ALL-NIGHT PARTY	Charitable Gambling Donations	\$750.00
BLUEPEARL VET	euthanasia, injured cat	\$199.97
CAMPION BARROW & ASSOCIATES	Professional Services	\$425.00
CARR'S TREE SERVICE INC	Boulevard Tree Removal	\$1,250.00
CEAP	Charitable Gambling Donation	\$8,500.00
CENTENNIAL COMMUNITY FOOD SHELF	Charitable Gambling Donation	\$8,500.00
CENTENNIAL HIGH SCHOOL	Charitable Gambling Donation	\$750.00
CENTRAL TURF & IRRIGATION	General Supplies - Parks	\$4,209.52
CENTRAL TURF & IRRIGATION	City Median Improvement	\$128.59
CENTRAL TURF & IRRIGATION	City Median Improvement	\$38.86
CENTRAL TURF & IRRIGATION	City Median Improvement	\$658.42
CENTURY LINK	Public Works	\$62.78
CENTURY LINK	DSL - Ryan	\$74.33
CHANDLER MEGHAN	Softball Umpire Fees	\$54.00
CINTAS CORPORATION	Floor Mat Rentals - PW	\$17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$80.30
CINTAS CORPORATION	Sr Center Mats & Towels	\$31.49
CITY OF ROSEVILLE	Joint Internet Connection	\$800.00
COMO LUBE & SUPPLIES INC	Disposal of Used Oil & Filters	\$125.00
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$750.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance Plan	\$1,290.00
CONNEXUS ENERGY	New Service Construction	\$8,592.00
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$45.75
CUSTOM RUBBER STAMP COMPANY	Stamps	\$222.00
DAVE'S SPORT SHOP	Hats and Shirts for T-Ball	\$6,665.50
DELEGARD TOOL COMPANY	General Supplies - PW	\$174.04
E G RUD & SONS INC	SCADA Improvement Project	\$1,161.50

ECM PUBLISHERS INC	Advertising & Public Notices	\$96.75
ECM PUBLISHERS INC	Advertising & Public Notices	\$86.00
ECM PUBLISHERS INC	Advertising & Public Notices	\$80.63
ECM PUBLISHERS INC	Advertising & Public Notices	\$59.13
ECM PUBLISHERS INC	Advertising & Public Notices	\$64.50
ELECTRIC PUMP INC	Lift Station Pump Maintenance	\$98,939.36
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$120.91
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$226.16
FAMILY PROMISE IN ANOKA COUNTY	Charitable Gambling Donation	\$10,000.00
FERGUSON WATERWORKS	Median Improvement Project	\$702.72
FERGUSON WATERWORKS	Median Improvement Project	\$157.77
FERGUSON WATERWORKS	Median Improvement Project	\$41.23
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$146.28
GASPARRO GENE	Community garden fabric	\$86.68
GRAINGER	General Supplies - PW	\$215.55
GREEN LIGHTS RECYCLING INC	Battery/Component Recycling	\$1,136.76
GRIDOR CONSTRUCTION INC	WTP #4 project	\$258,400.00
GROUP HEALTH INC - WORKSITE	Professional Services	\$207.00
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$1,544.16
HOPE 4 YOUTH	Charitable Gambling Donation	\$10,000.00
HOPE FOR THE COMMUNITY	Charitable Gambling Donation	\$8,500.00
INTOXIMETERS INC	PBT and DMT Straws	\$197.25
KILLMER ELECTRIC COMPANY	SCADA Improvement Project	\$185,886.50
KONICA MINOLTA BUSINESS	Maintenance	\$123.96
LARSON PLUMBING INC	Permit Refund	\$48.00
LATOUR CONSTRUCTION INC	Lever St Improvements	\$275,979.97
LAWSON PRODUCTS INC	Shop Supplies - PW	\$631.89
LETTERMEN SPORTS	T-Shirts for Arrive Alive	\$1,352.00
LOCAL 49 TRAINING CENTER	Grader Training	\$350.00
LOCATORS & SUPPLIES INC	General Supplies	\$3,143.00
LOCKRIDGE GRINDAL NAUEN	Government Relation Services	\$3,000.00
MAGTECH AMMUNITION COMPANY	Credit	-\$369.24
MAGTECH AMMUNITION COMPANY	Ammo for Spring Shoot	\$3,726.00
MANSFIELD OIL COMPANY	Fuel Delivery	\$3,062.94
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$1,687.50
MENARDS - BLAINE	General Supplies - Parks	\$41.94
MENARDS - BLAINE	Cart for Boathouse	\$99.99
MENARDS - BLAINE	Median Improvement Project	\$59.99
MENARDS - BLAINE	Shop Supplies - PW	\$53.30
MENARDS - BLAINE	Median Improvement Project	\$49.40
MENARDS - BLAINE	General Supplies - Water Dept.	\$123.81
MENARDS - BLAINE	supplies for new CSO trucks	\$6.55
MENARDS - BLAINE	supplies for new CSO trucks	\$133.91
METRO SALES INCORPORATED	Maintenance	\$344.61
MICKMAN BROTHERS INC	maintenance	\$1,982.71
MICKMAN BROTHERS INC	Insurance Claim	\$2,456.41
MICKMAN BROTHERS INC	Lawn Services, I/P 14-11	\$798.29
MILLER TODD	training reimbursement	\$242.42
MOORE JARVIS J	Softball Umpire Fees	\$275.00
MUNICIPAL CODE CORPORATION	City Code Supplement	\$1,352.00
NOW MICRO INC	Hardware purchases	\$9,984.48
NYSTROM PUBLISHING COMPANY	Newsletter Postage	\$10,349.10
OTI INC	Compost for Community Gardens	\$2,879.04
PANERA LLC	Partial escrow refund	\$58,870.00
PETERSON TRAVIS	Refund FICA	\$548.54

PHASOR ELECTRIC COMPANY	Maintenance - Parks	\$154.00
PLAISTED COMPANIES INC	General Supplies - Streets	\$2,979.37
PRESIDIO NETWORKED SOLUTIONS	Backup System Deployment	\$5,508.75
PRINT CENTRAL	Office Supplies - Water Dept.	\$55.00
READY WATT ELECTRIC	Siren pole maintenance	\$1,530.00
REBYL SPORTS INC	Summer staff clothing	\$2,941.25
SHEPHERD DATA SERVICES	Other Contractual	\$243.75
SOLUTION BLUE INC	Design Work for Senior Center	\$720.00
SPRING LAKE PARK HIGH SCHOOL	Charitable Gambling Donation	\$750.00
SPRING LAKE PARK SCHOOLS	Escrow refund	\$125,000.00
STEPPING STONE EMERGENCY	Charitable Gambling Donation	\$10,000.00
STREICHER'S	Ammunition for new gun transition	\$2,593.76
STREICHER'S	Ammunition for new gun transition	\$2,593.76
STREICHER'S	Ammunition for new gun transition	\$2,392.70
STREICHER'S	Ammunition for new gun transition	\$1,354.49
STREICHER'S	Uniforms	\$833.00
STULC SCOTT ALLEN	Softball Umpire Fees	\$175.00
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$1,048.60
TIMESAVER OFF SITE SECRETARIAL	Traffic Commission Minutes	\$145.00
TIMESAVER OFF SITE SECRETARIAL	COUNCIL MINUTES	\$232.00
TIMESAVER OFF SITE SECRETARIAL	COUNCIL MINUTES	\$285.00
TITAN ENERGY SYSTEMS INC	Equipment Maintenance	\$4,199.33
TRAFFIE NICHOLAS	Refund FICA	\$468.45
TRI-STATE BOBCAT INC	Credit	-\$149.07
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$92.76
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$107.54
TRI-STATE BOBCAT INC	Bobcat Upgrade	\$15,733.20
TWIN CITIES TRANSPORT & RECOVERY	Vehicle Maintenance - Fleet	\$100.00
TWIN CITIES TRANSPORT & RECOVERY	Vehicle Maintenance - Fleet	\$250.00
TWIN CITIES TRANSPORT & RECOVERY	Vehicle Maintenance - Fleet	\$104.00
ULINE	general supplies	\$70.78
VERIZON WIRELESS	Cell Phone Service	\$7,069.12
VERIZON WIRELESS	Cell Phone Equipment	\$92.10
VERIZON WIRELESS	Telephone Service	\$80.02
VOSS UTILITY & PLUMBING	Permit Refund	\$341.60
WATER CONSERVATION SERVICES	Leak Locate - Water Dept.	\$145.90
WOLCYN TREE FARMS & NURSERY	Seedlings for Tree Sale	\$490.00
ZIEGLER INC	Cat Compact Track Loader	\$86,418.00
	TOTAL	\$1,295,702.56