

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 7/1/19 FOR PAYMENTS THE WEEK OF 6/21/19**

Vendor Name	Description	Amount
4IMPRINT INC	Night to Unite Materials	\$ 998.59
ADVANCED GRAPHIX INC	Graphics for vehicles	\$ 3,125.00
ALLEGRA PRINT & IMAGING	Office Supplies	\$ 695.02
AMAZON CAPITAL SERVICES	Office Supplies	\$ 38.98
AMAZON CAPITAL SERVICES	Monitors/Accessories-3M Open	\$ 934.46
AMAZON CAPITAL SERVICES	Misc. PC Accessories	\$ 43.98
AMAZON CAPITAL SERVICES	Misc. PC Accessories	\$ 12.42
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 795.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 795.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$ 877.00
AMERICAN ENGINEERING TESTING INC	Sr Center-Construction Observations	\$ 3,342.80
AMERICAN ENGINEERING TESTING INC	Tournament Players Pkwy, I/P 19-07	\$ 1,719.35
AMERICAN PUMP COMPANY	General Supplies - Water Dept.	\$ 25.32
ANOKA COUNTY	Assessment Contract	\$ 377,436.00
ANOKA COUNTY HIGHWAY DEPARTMENT	CP19-10-00, NSC Parking Access	\$ 122,229.03
ANOKA COUNTY HIGHWAY DEPARTMENT	Reconstruct of 125th, I/P 18-09	\$ 309,973.90
ANOKA COUNTY TREASURY DEPARTMENT	Elections Equip - Annual Fee	\$ 12,958.53
ANOKA COUNTY TREASURY DEPARTMENT	2019 1st Qtr. Signal Maintenance	\$ 5,238.28
ANOKA HENNEPIN COMMUNITY ED	Room Rental for Little School	\$ 255.00
ANOKA HENNEPIN COMMUNITY ED	Youth Tennis Lesson Fees	\$ 1,298.00
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 943.80
ASPEN MILLS INC	Uniforms	\$ 158.85
ASPEN MILLS INC	Uniforms	\$ 113.90
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Street Dept.	\$ 1,108.80
BARTON SAND & GRAVEL COMPANY	Disposal of Storm Water Debris	\$ 450.00
BEENS RICHARD	Professional Services	\$ 3,720.00
BLAINE AREA PET HOSPITAL PA	K9 Vaccinations/Checkup	\$ 89.81
BLAINE BROTHERS	Vehicle Parts - PW	\$ 243.44
BLUE TARP CREDIT SERVICES	General Supplies - Water	\$ 116.28
BOLTON & MENK INC	Water Tower 2 Evaluation, I/P 15-19	\$ 1,225.00
CALIBRE PRESS INC	Training	\$ 179.00
CAMPION BARROW & ASSOCIATES	Professional Services	\$ 425.00
CARDIAC SCIENCE CORPORATION	Defib Supplies	\$ 612.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 282.14
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 12.16
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$ 54.01
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 112.47
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 100.76
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 8.00

CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	41.97
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	37.78
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	28.39
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	100.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	102.11
CARQUEST AUTO PARTS STORES	Vehicle Parts - PD	\$	21.44
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	36.14
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	122.80
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	59.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	42.00
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	36.36
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Inspections	\$	14.18
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Inspections	\$	151.46
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Inspections	\$	126.93
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	154.07
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	269.81
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	137.24
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Inspections	\$	53.94
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW & Inspections	\$	29.96
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	99.34
CARQUEST AUTO PARTS STORES	Credit	\$	(145.82)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$	36.21
CARR'S TREE SERVICE INC	Tree Removal - Forestry Dept.	\$	2,000.00
CARR'S TREE SERVICE INC	Tree Removal for City	\$	3,000.00
CENTENNIAL SCHOOL DIST 12	Arrive Alive Program	\$	237.11
CENTER FOR ENERGY AND ENVIRONMENT	EDA - HIL LOAN	\$	29,729.43
CENTERPOINT ENERGY	Gas Service	\$	696.91
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Water Dept.	\$	581.41
CENTURY LINK	DSL - Ryan	\$	74.33
CHANDLER MEGHAN	Softball Umpire Fees	\$	54.00
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	26.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	81.86
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	80.30
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	14.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$	80.95
CINTAS CORPORATION	Floor Mat Rentals - PW	\$	17.78
CITYWIDE SERVICE CORPORATION	Vehicle Maintenance - PD	\$	100.00
COMMERCIAL ASPHALT COMPANY	Supplies - Streets & Storm Water	\$	24,987.59
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$	750.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance Plan	\$	1,290.00
COMPUTEX TECHNOLOGY SOLUTIONS	HPE Server Maintenance Care Packs	\$	4,476.00
CONNEXUS ENERGY	Street Lights-Lexington Ave	\$	17,746.00
COON CREEK WATERSHED DISTRICT	Escrow for Stormwater & Hydraulics	\$	4,250.00
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$	49.76
COON RAPIDS CHRYSLER	Vehicle Parts - PD	\$	185.25
CORE & MAIN LP	Water Meters for Resale	\$	3,500.00

CORE & MAIN LP	Water Meters for Resale	\$	319.52
CORE & MAIN LP	Water Meters for Resale	\$	5,210.00
CORE & MAIN LP	Water Meters for Resale	\$	329.53
CORE & MAIN LP	Water Meters for Resale	\$	5,840.00
CORE & MAIN LP	Water Meters for Resale	\$	15,600.00
CROWN TROPHY	Council Shirts and Embroidery	\$	903.00
CROWN TROPHY	Shirts for youth sports	\$	339.00
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$	482.95
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$	94.01
DELEGARD TOOL COMPANY	Small Tools - Parks	\$	294.59
DISCOUNT STEEL INC	Equipment Parts - PW	\$	362.60
DUCK HILL LLC	Full escrow refund, (Gander Mtn)	\$	4,460.00
ECM PUBLISHERS INC	Advertising & Public Notices	\$	86.00
ECM PUBLISHERS INC	Advertising & Public Notices	\$	64.50
ECM PUBLISHERS INC	Advertising & Public Notices	\$	64.50
ECM PUBLISHERS INC	Advertising & Public Notices	\$	80.63
ELECTRIC PUMP INC	Lift Station #11	\$	41,936.92
EMERGENCY AUTOMOTIVE	5287, 5288 equipment	\$	264.60
EMERGENCY AUTOMOTIVE	5287, 5288 equipment	\$	1,939.87
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Water	\$	133.44
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Water	\$	2,100.00
ENVIRONMENTAL EQUIPMENT & SERVICES	Equipment Parts - Storm Water	\$	59.44
EULL'S MANUFACTURING CO INC	General Supplies - Storm Water	\$	1,574.25
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet & PD	\$	202.12
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet & PD	\$	140.26
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet & PD	\$	95.32
FASTENAL COMPANY	General Supplies - Water Dept.	\$	57.62
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$	257.90
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$	1,282.92
FERRELLGAS	Propane - PW	\$	69.09
FIRE MARSHALS ASSOCIATION OF MN	Renewal 2019 membership	\$	280.00
FIRE SAFETY USA INC	5294 build	\$	4,666.00
FUN EXPRESS LLC	Playnet Program Supplies	\$	231.14
GAME TIME	General Supplies - Parks	\$	10,242.66
GOODIN COMPANY	General Supplies - Water Dept.	\$	205.74
GOPHER STATE ONE CALL INC	Locates for Water & Sewer Dept.	\$	1,825.20
GRIDOR CONSTRUCTION INC	Water Treatment Plant 4	\$	74,474.30
GS DIRECT INC	Plotter ink	\$	162.21
HANDT JOY	Playnet Program Supplies	\$	176.70
HANNAN TRACY	General Office Supplies	\$	19.04
HAWKINS INC	Chemicals for WTP	\$	481.00
HAWKINS INC	Chemicals for WTP	\$	4,854.60
HIRSHFIELD'S PAINT MFG INC	General Supplies - Parks	\$	1,544.16
IMPACT PROVEN SOLUTIONS	May 2019 Billing	\$	4,151.50
INGINA LLC	Summer Tech Tac Toe Camp	\$	770.00
INTOXIMETERS INC	Drygas	\$	105.00
IOWA LEAGUE OF CITIES	Advertising	\$	130.00

J & J CONTRACTING	Disposal of Haz Mat	\$	5,800.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	119.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	823.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	488.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	76.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	428.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	226.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	272.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	107.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	117.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	107.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	214.00
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
JIMMY'S JOHNNYS INC	Rental of Satellites for Parks	\$	58.50
LATOUR CONSTRUCTION INC	Lever St Improvements, I/P 17-07	\$	306,349.97
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$	274.51
LAWSON PRODUCTS INC	Shop Supplies - PW Mechanics	\$	450.86
LOCKRIDGE GRINDAL NAUEN PLLP	2019 Government Relation Services	\$	3,000.00
LYNN PEAVEY COMPANY	General Supplies	\$	530.00
LYNN PEAVEY COMPANY	General Supplies	\$	79.50
MAGIC BOUNCE INC	Inflatables for Family Fun Night	\$	10,000.00
MAILING SOLUTIONS	July Newsletter	\$	390.87
MANSFIELD OIL COMPANY	Fuel Delivery - May 2019	\$	13,189.89

MATZKE JOSEPH	Training/Meals	\$	124.91
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$	862.50
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	2,212.50
MENARDS - BLAINE	General Supplies - Water	\$	66.91
MENARDS - BLAINE	General Supplies - PW Maintenance	\$	24.02
MENARDS - BLAINE	General Supplies - Water	\$	145.66
MENARDS - BLAINE	General Supplies - Water	\$	20.28
MENARDS - BLAINE	General Supplies - Parks	\$	498.76
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$	864.00
MINNESOTA VALLEY TESTING LABS	Water Testing at Lakeside Park	\$	62.00
MOORE JARVIS J	Softball Umpire Fees	\$	500.00
NOW MICRO INC	2019 Hardware purchases	\$	9,278.24
PARKSIDE NORTH LLC	1st Qtr 2019 WAC Reimbursement	\$	21,442.00
PERFECT "10" CAR WASH INC	Car Washes - PD Vehicles	\$	67.90
PERPETUAL MOTION	Summer Gymnastics Classes	\$	2,531.20
POLARIS SALES INC	5294 UTV	\$	27,162.05
PRESIDIO NETWORKED SOLUTIONS	Backup System Deployment	\$	1,365.00
PRINT CENTRAL	Night to Unite Materials	\$	786.62
PRO-TEC DESIGN INC	Tech Support - Door Card Reader	\$	95.00
RANGER CHEVROLET	New Vehicle	\$	37,488.23
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SHI INTERNATIONAL CORPORATION	Absolute Software Renewal	\$	1,950.00
SHI INTERNATIONAL CORPORATION	Adobe Software Renewals	\$	6,996.58
SHIPPEE WYATT	Boot Reimbursement	\$	23.78
SOLDO CONSULTING PC	Professional Services	\$	3,021.45
STICKS AND TONES	Performance in the Park	\$	300.00
STRATEGIC GOVERNMENT RESOURCES	Executive Search for City Manager	\$	9,231.43
STREICHER'S	Uniforms & Supplies	\$	269.91
STREICHER'S	Uniforms & Supplies	\$	164.97
STREICHER'S	Uniforms & Supplies	\$	148.96
STREICHER'S	Uniforms & Supplies	\$	35.99
STREICHER'S	Uniforms & Supplies	\$	119.94
STULC SCOTT ALLEN	Softball Umpire Fees	\$	275.00
TECHTRON ENGINEERING INC	Water Testing Fees	\$	720.00
TECHTRON ENGINEERING INC	Water Testing Fees	\$	380.00
TIMESAVER OFF SITE SECRETARIAL	Traffic Commission Minutes	\$	145.00
TIMESAVER OFF SITE SECRETARIAL	Planning Commission Minutes	\$	285.50
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$	390.75
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	33.42
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	150.00
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	135.80
US BANK	GO Improvement Bond 2012A	\$	500.00
US BANK	GO Improvement Bond 2012B	\$	500.00
US BANK	GO Improvement Bond 2013A	\$	500.00

VALLEY PAVING INC	Dunkirk St Construction	\$	3,200.00
VALLEY PAVING INC	Dunkirk Street Construction	\$	2,438.44
VERIZON WIRELESS	Telephone Service	\$	80.02
VERNON COMPANY THE	Night to Unite Materials	\$	1,848.48
WALTERS RECYCLING & REFUSE INC	Roll off rental	\$	325.57
WARGO NATURE CENTER	Adult Nature Class	\$	50.00
WOLD ARCHITECTS AND ENGINEERS	Schematic Design-Improvements	\$	14,422.42
WSB & ASSOCIATES INC	Landscape Medians	\$	1,949.50
WSB & ASSOCIATES INC	105th Ave As-builts	\$	1,144.00
XCEL ENERGY	Electric Service	\$	89.62
XCEL ENERGY	Street Lights	\$	19.55
XCEL ENERGY	Lights at Sanctuary Park	\$	15.95
XTREME CUSTOM APPAREL	Uniform Embroidery/Screen PW	\$	183.00
ZIEGLER INC	Vehicle Parts - PW	\$	244.44
ZIEGLER INC	Equipment Parts - PW	\$	67.90
ZIEGLER INC	Vehicle Parts - PW	\$	30.64
			\$ 1,790,304.29







