

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 8/5/19 FOR PAYMENTS THE WEEK OF 6/28/19**

| Vendor Name | Description | Amount |
|--------------------------------|-------------------------------------|---------------|
| ABC SIGN & GRAPHIC INC | Wood Sign Logos | \$ 302.00 |
| ABM EQUIPMENT & SUPPLY LLC | Equipment Parts - PW | \$ 519.71 |
| ADVANCED GRAPHIX INC | graphics 5294 | \$ 280.00 |
| ALLEGRA PRINT & IMAGING | Gold Name Badges | \$ 71.91 |
| ALLIED BLACKTOP COMPANY | 2019 Seal Coat, I/P 19-02 | \$ 80,694.15 |
| AMAZON CAPITAL SERVICES | RAM for Heidi Andrea | \$ 374.94 |
| AMAZON CAPITAL SERVICES | Speakers, File Hanger | \$ 35.97 |
| AME RED-E-MIX INC | General Supplies - Storm Water | \$ 312.50 |
| AME RED-E-MIX INC | General Supplies - Storm Water | \$ 866.00 |
| AME RED-E-MIX INC | General Supplies - Storm Water | \$ 480.00 |
| AME RED-E-MIX INC | General Supplies - Storm Water | \$ 795.00 |
| ANCHOR PAPER COMPANY | Office Supplies | \$ 824.00 |
| ANCHOR PAPER COMPANY | card stock | \$ 16.60 |
| ANOKA COUNTY ATTORNEY'S OFFICE | Forfeiture Distribution | \$ 155.00 |
| ANOKA COUNTY ATTORNEY'S OFFICE | Forfeiture Distribution | \$ 244.00 |
| ANOKA COUNTY ATTORNEY'S OFFICE | Forfeiture Distribution | \$ 92.40 |
| ANOKA COUNTY ATTORNEY'S OFFICE | Forfeiture Distribution | \$ 143.20 |
| ANOKA COUNTY CENTRAL COMM | Other Contractual | \$ 18.54 |
| ANOKA COUNTY CENTRAL COMM | 800MHz Radios | \$ 108,727.00 |
| ANOKA COUNTY CENTRAL COMM | General Supplies | \$ 305.65 |
| AT&T MOBILITY | Lease agreement refund | \$ 2,090.75 |
| AUTO AIR AND ACCESSORIES INC | Capital - New Vehicle Setup - PW | \$ 704.39 |
| AUTO AIR AND ACCESSORIES INC | Capital - New Vehicle Setup - PW | \$ 376.00 |
| BAILEY NURSERIES INC | General Supplies - Parks | \$ 758.40 |
| BAKER TILLY MUNICIPAL ADVISORS | Bonds Series 2019A | \$ 28,923.30 |
| BARR ENGINEERING COMPANY | Well Inspections, I/P 16-22 | \$ 965.00 |
| BARR ENGINEERING COMPANY | Wellhouse Rehabilitation, I/P 16-22 | \$ 32,664.90 |
| BARR ENGINEERING COMPANY | Booster Station & Well 16 Eval, | \$ 690.50 |
| BARR ENGINEERING COMPANY | SCADA 18-11 Proj-Construction Phase | \$ 10,122.36 |
| BARTON SAND & GRAVEL COMPANY | Disposal of Street Sweepings | \$ 960.00 |
| BCG CONSULTING GROUP | Professional Services | \$ 3,575.00 |
| BEACON ATHLETICS | General Supplies - Parks | \$ 1,140.80 |
| BERGERSON-CASWELL INC | Equipment Maintenance - Water | \$ 1,927.00 |
| BLAINE AREA LITTLE LEAGUE | BBC Scoreboard Reimbursement | \$ 411.00 |
| BLAINE BROTHERS | Vehicle Parts - PW | \$ 17.40 |
| BLUE TARP CREDIT SERVICES | Equipment Parts - PD | \$ 101.94 |
| BOLTON & MENK INC | Cloverleaf Parkway Area Design | \$ 10,988.50 |
| BRAUN INTERTEC CORPORATION | Const Materials Testing-WH 14 | \$ 2,583.00 |
| CENTRAL TURF & IRRIGATION | General Supplies - Streets | \$ 1,441.88 |
| CENTRAL TURF & IRRIGATION | General Supplies - Parks | \$ 281.60 |

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| CENTRAL TURF & IRRIGATION | General Supplies - Parks | \$ 204.59 |
| CENTRAL TURF & IRRIGATION | General Supplies - Parks | \$ 8,807.60 |
| CENTRAL TURF & IRRIGATION | General Supplies - Parks | \$ 13.21 |
| CENTRAL TURF & IRRIGATION | General Supplies - Parks | \$ 31.26 |
| CENTRAL TURF & IRRIGATION | General Supplies - Parks | \$ 285.69 |
| CENTRAL WOOD PRODUCTS | General Supplies - Parks | \$ 1,985.00 |
| CENTURY LINK | Baseball Complex | \$ 130.24 |
| CENTURY LINK | Public Works | \$ 62.78 |
| CINTAS CORPORATION | Sr Center Mats & Towels | \$ 31.49 |
| CINTAS CORPORATION | Sr Center Mats & Towels | \$ 31.49 |
| CIOX HEALTH | Other Charges & Services | \$ 35.70 |
| CITY OF BLAINE | Petty Cash - Public Works | \$ 152.46 |
| CONNEXUS ENERGY | Electric Service | \$ 68,149.47 |
| CRAIG RAPP LLC | Strategic Planning Services | \$ 3,650.00 |
| CROWN TROPHY | T-shirts for Playnet | \$ 360.00 |
| CUMMINS SALES AND SERVICE | Vehicle Parts - PW | \$ 124.47 |
| CUMMINS SALES AND SERVICE | Vehicle Parts - PW | \$ 214.61 |
| CUMMINS SALES AND SERVICE | Vehicle Parts - PW | \$ 51.63 |
| D ERVASTI SALES COMPANY LLC | General Supplies - Parks | \$ 2,788.59 |
| DATAPLEX INC | Overtime Management Program | \$ 690.00 |
| DOUGS POWER EQUIPMENT INC | Equipment Parts - PW | \$ 229.69 |
| ESS BROTHERS & SONS INC | General Supplies - Storm Water | \$ 8,527.20 |
| ESS BROTHERS & SONS INC | General Supplies - Storm Water | \$ 8,262.00 |
| FORCE AMERICA DISTRIBUTING LLC | Vehicle Parts - PW | \$ 56.92 |
| FRIENDLY CHEVROLET INC | Vehicle Parts - PD | \$ 386.76 |
| FUN EXPRESS LLC | Playnet Program Supplies | \$ 92.83 |
| GERRY'S FIRE & SAFETY INC | Fire Alarm Check | \$ 312.00 |
| GIBSON GABRIEL | Softball Umpire Fees | \$ 200.00 |
| GIBSON GABRIEL | Softball Umpire Fees | \$ 100.00 |
| GRAINGER | Valves for city hall repair | \$ 136.32 |
| GRAINGER | General Supplies - PW Shop | \$ 615.84 |
| GREEN LIGHTS RECYCLING INC | Recycling | \$ 39.69 |
| GREEN LIGHTS RECYCLING INC | Recycling | \$ 1,954.81 |
| GROUP HEALTH INC - WORKSITE | Professional Services | \$ 211.00 |
| GS DIRECT INC | Utility map book binders | \$ 176.10 |
| HALE TRAVIS | Reimbursement | \$ 23.55 |
| HANNAN TRACY | Reimbursement | \$ 382.37 |
| HAWKINS INC | Chemicals for WTP | \$ 2,860.00 |
| HAWKINS INC | Chemicals for WTP | \$ 1,924.00 |
| HIRSHFIELD'S PAINT MFG INC | Paint- City Hall | \$ 141.98 |
| HIRSHFIELD'S PAINT MFG INC | Paint- City Hall | \$ 152.40 |
| HIRSHFIELD'S PAINT MFG INC | Paint- City Hall | \$ 125.92 |
| HOFFMAN & MCNAMARA COMPANY | 109th Ave & Radisson Rd Landscape | \$ 162,061.45 |
| HUMBLE LISA | Reimbursement | \$ 28.15 |
| HYDRAULIC SPECIALTY INC | Small Tools - PW Mechanics | \$ 28.50 |
| INDUSTRIAL ORGANIZATIONAL SOLUTIONS | Professional Services | \$ 87.00 |
| INGINA LLC | Glam Lab Summer Camp | \$ 1,155.00 |

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| ISTATE TRUCK CENTER | Vehicle Maintenance - PW | \$ | 371.39 |
| J & J CONTRACTING | Pickup & disposal used oil | \$ | 350.00 |
| JENALEX COMPANY | Squad Repair | \$ | 51.99 |
| JIMMY'S JOHNNYS INC | Rental of Satellites for Parks | \$ | 58.50 |
| JOHNSON ZACHARY | Reimbursement | \$ | 31.93 |
| JUSTEN BRIANN | Reimbursement | \$ | 114.57 |
| JUST-RITE CONSTRUCTION INC | Fence Repairs at BBC - Parks Dept. | \$ | 5,850.00 |
| KATH FUEL OIL SERVICE COMPANY | Lubricants & Additives - Fleet | \$ | 1,659.10 |
| KFD TRAINING & CONSULTING LLC | Training | \$ | 349.00 |
| LEAGUE OF MN CITIES INSURANCE TRUST | Insurance Premium | \$ | 167,528.00 |
| LEAGUE OF WI MUNICIPALITIES | Advertising | \$ | 150.00 |
| LITTLE FALLS MACHINE INC | Vehicle Parts - PW | \$ | 360.69 |
| MADDEN GALANTER HANSEN LLP | Professional Services | \$ | 855.12 |
| MADDEN GALANTER HANSEN LLP | Professional Services | \$ | 10,999.51 |
| MANSFIELD OIL COMPANY | Fuel Delivery - May 2019 | \$ | 2,036.52 |
| MANSFIELD OIL COMPANY | Fuel Delivery - June 2019 | \$ | 5,655.76 |
| MANSFIELD OIL COMPANY | Fuel Delivery - June 2019 | \$ | 2,342.86 |
| MANSFIELD OIL COMPANY | Fuel Delivery - June 2019 | \$ | 8,967.36 |
| MCFOA REGION IV | MCFOA Training - 6/20/19 | \$ | 100.00 |
| MCGOUGH FACILITY MANAGEMENT | Facility Management - CH | \$ | 2,898.00 |
| MCGOUGH FACILITY MANAGEMENT | Facility Management - PW | \$ | 7,180.72 |
| MENARDS - BLAINE | Small Tools - Street Dept. | \$ | 95.94 |
| MENARDS - BLAINE | Painting supplies | \$ | 76.04 |
| MENARDS - BLAINE | General Supplies - Water | \$ | 27.99 |
| MENARDS - BLAINE | Small Tools - Street Dept. | \$ | 38.85 |
| MENARDS - BLAINE | General Supplies - Water | \$ | 165.41 |
| MENARDS - BLAINE | General Supplies - Parks | \$ | 39.48 |
| MENARDS - BLAINE | Small Tools - Street Dept. | \$ | 4.99 |
| MENARDS - BLAINE | General Supplies - Parks | \$ | 34.74 |
| MENARDS - BLAINE | General Supplies - Parks | \$ | 8.99 |
| MENARDS - BLAINE | General Supplies - Parks | \$ | 25.62 |
| MENARDS - BLAINE | Shop Supplies - PW | \$ | 40.65 |
| MENARDS - BLAINE | Surveillance Van Upgrade Supplies | \$ | 55.20 |
| MENARDS - BLAINE | IR temps, shovel, trailer hitch | \$ | 75.45 |
| MENARDS - BLAINE | Supplies for City Hall | \$ | 100.81 |
| MENARDS - BLAINE | Surveillance Van Upgrade Supplies | \$ | 155.57 |
| MENARDS - BLAINE | Surveillance Van Upgrade Supplies | \$ | 11.98 |
| MENARDS - BLAINE | bug spray | \$ | 19.56 |
| METRO SALES INCORPORATED | Maintenance | \$ | 186.36 |
| METROPOLITAN COUNCIL | July 2019 Sewer Service | \$ | 336,828.91 |
| METROPOLITAN COUNCIL | May 2019 SAC | \$ | 115,627.05 |
| MICKMAN BROTHERS INC | Lawn Services, I/P 14-11 | \$ | 798.29 |
| MIDWAY FORD COMPANY | Capital - Motor Vehicles | \$ | 38,401.32 |
| MIDWAY FORD COMPANY | Vehicle Parts - PW | \$ | 25.73 |
| MN CONTINUING LEGAL EDUCATION | Schools & Conferences | \$ | 98.20 |
| MN CONTINUING LEGAL EDUCATION | Schools & Conferences | \$ | 125.98 |
| MN DRIVER AND VEHICLE SERVICES | Tab renewal - July 2019 | \$ | 17.00 |

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| MINNESOTA EQUIPMENT - HAM LAKE | Equipment Parts - PW | \$ 35.71 |
| MINNESOTA NATIVE LANDSCAPES | Mowing, Spring Clean Up | \$ 715.00 |
| MINNESOTA NATIVE LANDSCAPES | Enhancement seeding for Dry Pond | \$ 265.00 |
| MINNESOTA NATIVE LANDSCAPES | Enhancement seeding for City Hall | \$ 290.00 |
| MINNESOTA NATIVE LANDSCAPES | Enhancement seeding - Four Square Dr | \$ 275.00 |
| MINNESOTA NATIVE LANDSCAPES | Enhancement seeding for WTP | \$ 290.00 |
| MINNESOTA NATIVE LANDSCAPES | Enhancement seeding for Dunkirk | \$ 200.00 |
| MINNESOTA/WISCONSIN PLAYGROUND | New Playground at Quail Creek Park | \$ 79,360.77 |
| MINNESOTA/WISCONSIN PLAYGROUND | Quail Creek Park Playground Installation | \$ 20,639.34 |
| MN DEPT OF LABOR AND INDUSTRY | May 2019 State Surcharge | \$ 7,285.99 |
| MOORE JARVIS J | Softball Umpire Fees | \$ 400.00 |
| MTI DISTRIBUTING INC | New Mower for Parks Dept. | \$ (35,000.00) |
| MTI DISTRIBUTING INC | New Mower for Parks Dept. | \$ 34,178.14 |
| MTI DISTRIBUTING INC | New Mower for Parks Dept. | \$ 360.33 |
| MTI DISTRIBUTING INC | New Mower for Parks Dept. | \$ 289.62 |
| MTI DISTRIBUTING INC | New Mower for Parks Dept. | \$ 324.06 |
| NORTHERN SANITARY SUPPLY CO | Cleaning Supplies - PW | \$ 130.30 |
| NORTHERN SANITARY SUPPLY CO | Supplies for City Hall | \$ 797.04 |
| NUSS TRUCK & EQUIPMENT | Equipment Parts - PW | \$ 112.76 |
| NUSS TRUCK & EQUIPMENT | Equipment Parts - PW | \$ 112.76 |
| NYSTROM PUBLISHING COMPANY | Postage for BizConnect Newsletter | \$ 8,257.44 |
| OPPORTUNITY SERVICES | Park Building Maintenance | \$ 1,058.67 |
| OTI INC | Disposal of Street Sweepings | \$ 480.00 |
| PARK CONSTRUCTION COMPANY | Tournament Players Pkwy Reconstruct | \$ 858,598.45 |
| PHASOR ELECTRIC COMPANY | Electrical Maintenance - Parks & Streets | \$ 2,794.00 |
| PHASOR ELECTRIC COMPANY | Electrical Maintenance - Parks & Streets | \$ 300.00 |
| PHASOR ELECTRIC COMPANY | Electrical Maintenance - Parks & Streets | \$ 1,057.00 |
| PHILLIPS ALEX | Steel toe boot reimbursement | \$ 30.00 |
| PIONEER RIM AND WHEEL CO | Equipment Parts - PW | \$ 105.93 |
| PLAISTED COMPANIES INC | General Supplies - Water Dept. | \$ 840.37 |
| POLLARDWATER | General Supplies - Water | \$ 886.49 |
| PRO-TEC DESIGN INC | Materials for PW access control replcmnts | \$ 5,032.00 |
| PUMP AND METER SERVICE INC | Fuel Island Maintenance - PW | \$ 305.25 |
| R HOME LLC | Escrow Refund | \$ 3,250.00 |
| R HOME LLC | Escrow Refund | \$ 1,000.00 |
| RED ROCK SWING BAND | Performance In The Park | \$ 200.00 |
| RICHARD ALAN PRODUCTIONS | Performance In The Park | \$ 500.00 |
| ROAD MACHINERY & SUPPLIES | Equipment Parts - PW | \$ 405.64 |
| ROADKILL ANIMAL CONTROL | Disposal of Dead Deer from City Streets | \$ 186.00 |
| ROSEVILLE CHRYSLER INC | Vehicle Parts - PD | \$ 58.76 |
| S&P GLOBAL RATINGS | Analytical services | \$ 16,625.00 |
| SBM FIRE DEPARTMENT | Fire Protection Service 2019 | \$ 173,747.00 |
| SHORT ELLIOTT HENDRICKSON | Jefferson St Area Recon Design | \$ 35,990.71 |
| STATE OF MINNESOTA | Forfeiture Distribution | \$ 77.50 |
| STATE OF MINNESOTA | Forfeiture Distribution | \$ 122.00 |
| STATE OF MINNESOTA | Forfeiture Distribution | \$ 46.20 |
| STATE OF MINNESOTA | Forfeiture Distribution | \$ 71.60 |

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| STULC SCOTT ALLEN | Softball Umpire Fees | \$ | 200.00 |
| SUBURBAN TIRE WHOLESALE INC | Vehicle Tires - PW | \$ | 480.00 |
| TIMESAVER OFF SITE SECRETARIAL | COUNCIL MINUTES | \$ | 265.63 |
| TIMESAVER OFF SITE SECRETARIAL | COUNCIL MINUTES | \$ | 215.00 |
| TIMESAVER OFF SITE SECRETARIAL | Planning Commission Minutes | \$ | 175.50 |
| TITAN MACHINERY-ROGERS | Equipment Parts - PW | \$ | 241.73 |
| TOLL GAS & WELDING SUPPLY | Shop Supplies - Welding Bay | \$ | 34.04 |
| TOTAL COMPLIANCE SOLUTIONS | Professional Services | \$ | 605.00 |
| TRUCK UTILITIES INC | Equipment Maintenance - PW | \$ | 17,476.69 |
| UP TOP CONSTRUCTION INC | Insurance Claim Payment | \$ | 26,700.00 |
| WALTERS RECYCLING & REFUSE | May 2019 Garbage Service | \$ | 379,833.60 |
| WEIDT TREVOR | Steel toe boot reimbursement | \$ | 27.92 |
| WSB & ASSOCIATES INC | 2040 Comp Plan Update | \$ | 2,310.00 |
| XCEL ENERGY | Sr Center Project | \$ | 43.09 |
| XCEL ENERGY | Water Tower #1 | \$ | 77.44 |
| XCEL ENERGY | May 2019 | \$ | 22,827.24 |
| ZEE MEDICAL SERVICE | General Supplies - PW Departments | \$ | 121.85 |

TOTAL \$ 2,959,773.74