

**CITY OF BLAINE****SCHEDULE OF BILLS PAID****APPROVED ON 8/5/19 FOR PAYMENTS THE WEEK OF 7/12/19**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount</b>
ABRA AUTO BODY & GLASS	Body repair 5266	\$ 3,425.10
ADAM'S PEST CONTROL INC	Sr Center Pest Control	\$ 35.96
AMAZON CAPITAL SERVICES	squad printers and cables	\$ 665.56
AMAZON CAPITAL SERVICES	Office Supplies	\$ 162.95
AMAZON CAPITAL SERVICES	Supplies	\$ 1.00
AMAZON CAPITAL SERVICES	Supplies	\$ 0.04
AMAZON CAPITAL SERVICES	Office Supplies - PW	\$ 346.99
AMAZON CAPITAL SERVICES	USB hub	\$ 39.98
AMAZON CAPITAL SERVICES	Pop up tent weights	\$ 39.90
AMAZON CAPITAL SERVICES	Office Supplies - Sewer Dept.	\$ 21.98
AMAZON CAPITAL SERVICES	Mouse and keyboard	\$ 84.05
AMAZON CAPITAL SERVICES	10 pack headphones	\$ 38.99
AMAZON CAPITAL SERVICES	General Supplies	\$ 31.98
AMAZON CAPITAL SERVICES	USB Printer Cables	\$ 24.98
AME RED-E-MIX INC	General Supplies - Water Dept.	\$ 409.00
AME RED-E-MIX INC	General Supplies - Water Dept.	\$ 409.00
AMERICAN PUMP COMPANY	General Supplies - Sewer Dept.	\$ 275.25
ANCHOR PAPER COMPANY	Copier Paper	\$ 836.03
ANOKA COUNTY	CUP/Variance Recordings	\$ 46.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 92.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 46.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 46.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 46.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 138.00
ANOKA COUNTY	CUP/Variance Recordings	\$ 66.00
ANOKA HENNEPIN COMMUNITY ED	Gym Rental	\$ 192.00
AVR INC	General Supplies - Storm Water	\$ 795.00
AVR INC	General Supplies - Storm Water	\$ 480.00
BARR ENGINEERING COMPANY	SCADA 18-11 Project - Construct	\$ 10,886.95
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$ 84,415.40
BARR ENGINEERING COMPANY	WTP HVAC Upgrades	\$ 3,151.85
BARR ENGINEERING COMPANY	WTP HVAC Upgrades	\$ 587.90
BATTERIES PLUS BULBS	Batteries	\$ 32.82
BATTERIES PLUS BULBS	Batteries	\$ 87.80
BATTERIES PLUS BULBS	Credit	\$ (43.90)
BAUER BUILT INC	Tires - Park & Rec	\$ 152.07
BLUE TARP CREDIT SERVICES	Sales Tax Credit	\$ (3.85)
BLUE TARP CREDIT SERVICES	Vehicle Parts - PW	\$ 534.86
BLUE TARP CREDIT SERVICES	Vehicle Parts - PW	\$ 44.99
BLUE TARP CREDIT SERVICES	General Supplies - Fleet	\$ 57.82

BOLTON & MENK INC	Lever St Improvements	\$	8,680.50
CAPSTONE HOMES INC	Escrow Refund	\$	2,000.00
CARR'S TREE SERVICE INC	Tree Removal	\$	910.00
CARR'S TREE SERVICE INC	Tree Removal	\$	2,120.00
CENTENNIAL SCHOOL DIST 12	Duluth Trip	\$	2,001.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	3,625.00
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	2,200.68
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	10,213.39
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	928.96
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	46.46
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	91.25
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$	1,042.80
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	359.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,985.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,985.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	937.50
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,985.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,985.00
CENTRAL WOOD PRODUCTS	General Supplies - Parks	\$	1,985.00
CINTAS CORPORATION	Sr Center - Mats & Towels	\$	31.49
CINTAS CORPORATION	Sr Center - Mats & Towels	\$	31.49
CITY OF ST PAUL	General Supplies - Streets	\$	24,397.08
COMCAST	Senior Center Internet	\$	124.90
COMCAST	Cable TV - PW	\$	23.17
COMMERCIAL ASPHALT COMPANY	General Supplies - Storm Water	\$	1,709.37
CONNEXUS ENERGY	New Commercial Service	\$	2,682.00
CONVERGINT TECHNOLOGIES	WTP Maintenance	\$	141.00
CONVERGINT TECHNOLOGIES	WTP Maintenance	\$	1,641.50
CORE & MAIN LP	Water Meters	\$	41,100.00
CORE & MAIN LP	Water Meters	\$	798.55
CORE & MAIN LP	Water Meter Radio Replacements	\$	110.60
CORE & MAIN LP	Water Meter Radio Replacements	\$	2,747.55
CORE & MAIN LP	Water Meter Radio Replacements	\$	2,700.00
COTTENS' INC	Small Tools - PW	\$	13.49
CROWN TROPHY	Shirts/Medals for Kids Triathlon	\$	3,356.35
CUB FOODS INC-NORTHTOWN STORE	Items for senior center	\$	145.54
DLT SOLUTIONS LLC	Annual Subscription Renewal	\$	7,751.80
DUSTY'S BODY SHOP INC	Insurance Claim	\$	1,012.50
EBERT CONSTRUCTION	Sr Center construction services	\$	390,045.94
ECKBERG LAMMERS PC	May 2019 Civil Legal Services	\$	7,257.00
ECM PUBLISHERS INC	ADVERTISING & PUBLIC NOTICES	\$	75.25
ECM PUBLISHERS INC	ADVERTISING & PUBLIC NOTICES	\$	69.88
EMERGENCY AUTOMOTIVE	equipment 5289	\$	677.51
EMERGENCY AUTOMOTIVE	equipment 5289	\$	127.81
ENVIRONMENTAL PROPERTY AUDITS	Vermiculite analysis	\$	150.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	280.54
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$	140.28

FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	42.50
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	36.99
FACTORY MOTOR PARTS COMPANY	Vehicle Parts	\$	146.71
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$	130.77
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$	432.18
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$	986.29
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$	821.99
FIRE SAFETY USA INC	squad build 5287, 5288	\$	5,450.00
FIRE SAFETY USA INC	squad build 5287, 5288	\$	5,450.00
FISERV	May FISERV Payment	\$	167.00
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	205.38
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	101.96
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	329.19
FRIENDLY CHEVROLET INC	Vehicle Parts	\$	53.57
FUN EXPRESS LLC	Playnet Program Supplies	\$	25.51
FUN EXPRESS LLC	Playnet Program Supplies	\$	169.40
GALLAGHER BENEFIT SERVICES	Professional Services	\$	10,668.75
GERRY'S FIRE & SAFETY INC	LAC Fire alarm service call	\$	240.00
GIBSON GABRIEL	Softball Umpire Fees	\$	50.00
GRIDOR CONSTRUCTION INC	Water Treatment Plant 4	\$	199,500.00
HAYLE BENJAMIN	Reimbursement	\$	1,317.14
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$	920.00
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$	540.00
HOLIDAY COMPANIES	Car Washes - Fire Vehicles	\$	45.00
HOLIDAY COMPANIES	Car Washes - Fire Vehicles	\$	65.00
INGINA LLC	Summer Camp	\$	270.00
INTELLIGERE INC	Interpreter Fees	\$	110.00
KENNEDY & GRAVEN CHARTERED	General Obligation Improve Bonds	\$	11,000.00
LARSON REGINALD	Boarding and Food for Rex	\$	194.68
LUND DENNIS	DOT Health card reimbursement	\$	95.00
MANSFIELD OIL COMPANY	Fuel Delivery - June 2019	\$	11,435.81
MCGOUGH FACILITY MANAGEMENT	Public Works Building Maintenance	\$	14,224.00
MCGOUGH FACILITY MANAGEMENT	Facility Maintenance - PW	\$	1,250.00
MENARDS - BLAINE	Supplies for City Hall	\$	26.99
MENARDS - BLAINE	Roll Call Clock/Cleaning Supplies	\$	48.69
MID AMERICA METER INC	Project #16-16 Meter Replacement	\$	374.00
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	71.56
MIDWAY FORD COMPANY	Vehicle Parts	\$	585.51
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$	39.06
MIDWAY FORD COMPANY	Vehicle Parts	\$	65.00
MIDWAY FORD COMPANY	Vehicle Parts	\$	14.93
MINNESOTA EQUIPMENT	Small Tools - Parks Dept.	\$	199.99
MINNESOTA EQUIPMENT	Small Tools - Parks Dept.	\$	399.98
MINNESOTA NATIVE LANDSCAPES	Weed Control Services-Bio-retention	\$	1,310.00
M-R SIGN COMPANY INC	General Supplies - Sign Shop	\$	5,643.79
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehabilitation	\$	189,540.20
MUSKA ELECTRIC	Data Cabling Install	\$	700.20

MWOA	Registration - Annual Conference	\$	290.00
MWOA	Registration - Annual Conference	\$	290.00
NAGW	Conference - Heidi Andrea	\$	650.00
NARDINI FIRE EQUIPMENT CO INC	fire extinguisher replacement	\$	105.00
NARDINI FIRE EQUIPMENT CO INC	fire extinguisher replacement	\$	425.00
NELSON CHEESE & DELI SLP INC	Recruitment lunches	\$	102.75
NEW BRIGHTON FORD	Insurance Claim	\$	2,285.23
NEWMARK HOMES	Escrow Refund	\$	7,000.00
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$	566.90
PAR CATERERS LLC	2019 3M Open Catering	\$	3,648.00
PARK CONSTRUCTION COMPANY	Lever St Reconstruct, I/P 18-16	\$	342,257.02
PERFECT "10" CAR WASH INC	Car Washes - PD Vehicles	\$	120.86
POPP.COMM INC	Telephone Service	\$	42.39
PRAIRIE RESTORATIONS INC	Pond Maintenance - Parks	\$	1,376.82
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$	372.00
ROSE MUSIC SERVICES	Performance In The Park	\$	700.00
RUTHERFORD MATTHEW	Forfeiture Distribution	\$	482.00
SAMBATEK INC	Design & Construction Svcs	\$	47,790.90
SAND CREEK EAP LLC	Professional Services	\$	784.80
SAUTER & SONS INC	Demo/removal/disposal	\$	62,200.00
SCHAFER BRYAN	Separation Gift - Bryan Schafer	\$	300.00
SHORT ELLIOTT HENDRICKSON INC	Pheasant Ridge Signal Design	\$	823.76
SHRED-IT USA LLC	Shredding Service	\$	66.81
SORENSEN CATHY	REIMBURSEMENT FOR LOGO APPAREL	\$	276.84
SUBURBAN TIRE WHOLESALE INC	Tires - PW & PD	\$	530.40
SUN LIFE FINANCIAL	July 2019 LTD Insurance	\$	4,351.64
TASC	Professional Services	\$	219.57
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$	720.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$	360.00
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$	360.00
TIERNEY BROTHERS INC	City Hall Technology Upgrades	\$	19,382.00
TIERNEY BROTHERS INC	City Hall Technology Upgrades	\$	25,008.74
TIERNEY BROTHERS INC	City Hall Technology Upgrades	\$	23,105.63
TIERNEY BROTHERS INC	City Hall Technology Upgrades	\$	8,112.03
TIERNEY BROTHERS INC	City Hall Technology Upgrades	\$	4,574.24
TIERNEY BROTHERS INC	City Hall Technology Upgrades	\$	1,638.44
TIERNEY BROTHERS INC	City Hall Technology Upgrades	\$	486.93
TOTAL COMPLIANCE SOLUTIONS INC	Professional Services	\$	155.16
TRICIA AND THE TOONIES	July 19, 2019 Performance	\$	650.00
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	31.35
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	675.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
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TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fees	\$	425.00
VERIZON WIRELESS	Telephone Equipment	\$	173.71
VERIZON WIRELESS	Employee Cell Phone Service	\$	7,190.35
VOLUNTEERS OF AMERICA	Van Driver Meals	\$	48.00
WALTERS RECYCLING & REFUSE INC	Late Fee	\$	4.88
WARGO NATURE CENTER	BWS Nature Program	\$	50.00
WOLD ARCHITECTS AND ENGINEERS	Design for City Hall Improvement	\$	17,159.61
WOLFE MICHELLE A	CM Candidate Travel Expenses	\$	510.44
WSB & ASSOCIATES INC	Consultant for Parks Master Plan	\$	5,067.75
WSB & ASSOCIATES INC	Radisson Landscape Medians	\$	505.00
WSB & ASSOCIATES INC	Consultant for Parks Master Plan	\$	2,615.50

TOTAL \$ 1,710,262.75