

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 12/20/18 FOR PAYMENTS ON 11/30/18**

Vendor Name	Description	Amount
AMAZON CAPITAL SERVICES	Meeting supplies	\$ 131.20
AMAZON CAPITAL SERVICES	Wireless Mouse	\$ 29.88
AMAZON CAPITAL SERVICES	Storage Containers	\$ 45.99
AMAZON CAPITAL SERVICES	Projector for Choices Program	\$ 681.98
AMAZON CAPITAL SERVICES	Computer headset	\$ 24.99
AMAZON CAPITAL SERVICES	squad printer, cables, phone cases	\$ 459.98
ANOKA COUNTY	Record Vacation of Easement	\$ 46.00
ANOKA COUNTY	Record Vacation of Easement	\$ 20.00
ANOKA COUNTY	Recording	\$ 92.00
APPRIVER LLC	Spam Filtering Service	\$ 397.50
BAERTSCHI PAUL	Dues & Subscriptions	\$ 160.00
BARR ENGINEERING COMPANY	SCADA System Improvements	\$ 35,479.02
BCA-CHAU RECORDS	Liquor License Background	\$ 32.00
BLAINE LOCK & SAFE INC	General Supplies - Parks	\$ 18.75
BRAUN INTERTEC CORPORATION	Pavement Condition Surveys	\$ 9,320.00
CARR'S TREE SERVICE INC	Tree Removals	\$ 1,800.00
CENTURY LINK	Public Works	\$ 62.89
CENTURY LINK	DSL - Ryan	\$ 74.33
CENTURY LINK	Baseball Complex	\$ 130.39
CINTAS CORPORATION	Uniform Rental/Rental of Mats	\$ 79.83
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CINTAS CORPORATION	Rental of Floor Mats	\$ 26.18
CINTAS CORPORATION	Rental of Floor Mats	\$ 17.78
CINTAS CORPORATION	Rental of Floor Mats	\$ 31.49
CITY OF ST PAUL	General Supplies - Streets	\$ 270.60
CLEAR PASSAGE COUNSELING	Therapy Sessions	\$ 1,125.00
COMPUTER EXPLORERS	Summer camp	\$ 720.00
COMPUTER EXPLORERS	Fall camp	\$ 660.00
COMPUTER EXPLORERS	Summer Camp	\$ 540.00
COMPUTER EXPLORERS	Summer Camp	\$ 720.00
CONNEXUS ENERGY-UTILITY PAYMENTS	Electric Service	\$ 61,665.63
CORE & MAIN LP	Water Meters	\$ 10,000.00
CORE & MAIN LP	Capital - Other Equipment	\$ 5,400.00
CUB FOODS INC - THE VILLAGE	Food for Citizens Academy	\$ 17.73
CUB FOODS INC - THE VILLAGE	Office Supplies	\$ 222.14
CUB FOODS INC - THE VILLAGE	Snacks for Citizens Academy	\$ 12.47
CUB FOODS INC - THE VILLAGE	Food for Citizens Academy	\$ 29.83
CUB FOODS INC - THE VILLAGE	Casino Trip Supplies	\$ 22.97
CUB FOODS INC - THE VILLAGE	JLEC CHIEFS MEETING	\$ 12.47
CUB FOODS INC - THE VILLAGE	Gift cards P&R teams	\$ 109.90

CUB FOODS INC - THE VILLAGE	JLEC CHIEFS MEETING	\$	62.48
CUB FOODS INC - THE VILLAGE	Supplies-Captain Appreciation	\$	46.81
CUB FOODS INC - THE VILLAGE	Food for New American Academy	\$	84.18
D R HORTON INC	Escrow Refund	\$	3,750.00
D R HORTON INC	Escrow Refund	\$	4,500.00
D R HORTON INC	Escrow Refund	\$	4,000.00
D R HORTON INC	Escrow Refund	\$	3,750.00
D R HORTON INC	Escrow Refund	\$	2,000.00
D R HORTON INC	Escrow Refund	\$	4,000.00
DAVE'S SPORT SHOP	Basketball Score Books	\$	24.00
DELEGARD TOOL COMPANY	Small Tools - Parks	\$	18.69
DELEGARD TOOL COMPANY	Small Tools - Parks	\$	369.88
DISCOUNT STEEL INC	Equipment Parts - PW	\$	236.60
DISCOUNT STEEL INC	Equipment Parts - PW	\$	250.13
DOUGS POWER EQUIPMENT INC	Salt Spreader	\$	52.30
DOUGS POWER EQUIPMENT INC	Salt Spreader	\$	271.99
E G RUD & SONS INC	Construction Staking, I/P 18-07	\$	13,515.18
E G RUD & SONS INC	Topo Field & Survey, I/P 16-13	\$	729.00
E G RUD & SONS INC	Construction Staking, I/P 16-15	\$	1,542.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	24.66
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	31.20
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	408.33
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	44.99
FORENSIC POLYGRAPH INC	Polygraph	\$	275.00
FRANKENSIGNS INC	Locker Name Plate	\$	28.00
GOVERNMENT FINANCE OFFICERS ASSOC	Better Budgeting 3-part series	\$	135.00
GOVERNMENT SOCIAL MEDIA LLC	Conference Registration	\$	595.00
GOVERNMENT SOCIAL MEDIA LLC	Conference	\$	695.00
HAYLE BENJAMIN	Reimbursement	\$	864.80
IIMC	Membership Dues	\$	320.00
IMPACT PROVEN SOLUTIONS	Utility Billing	\$	5,008.25
ISTATE TRUCK CENTER	New Boom Truck - Streets	\$	112,938.00
JAM HOPS GYMNASTICS INC	Fall Classes and Camps	\$	1,187.20
JAM HOPS GYMNASTICS INC	Fall Classes and Camps	\$	96.00
JULIAN M JOHNSON CONSTRUCTION	Park Storm Sewer Repair	\$	30,733.00
KELTEK INC	Body microphones	\$	1,735.92
LARSON REGINALD	Reimbursement	\$	303.16
LEAGUE OF MN CITIES INSURANCE	Insurance Claim	\$	614.53
M/A ASSOCIATES INC	Shop Supplies - PW Shop	\$	812.40
MACQUEEN EQUIPMENT INC	Equipment Parts - PW	\$	97.62
MAILING SOLUTIONS	December labels and postage	\$	372.27
MANSFIELD OIL COMPANY	Fuel Delivery - Nov 2018	\$	10,518.59
MANSFIELD OIL COMPANY	Fuel Delivery - Nov 2018	\$	5,600.58
MANSFIELD OIL COMPANY	Fuel Delivery - Nov 2018	\$	2,400.27
MANSFIELD OIL COMPANY	Fuel Delivery - Nov 2018	\$	1,892.61
MANSFIELD OIL COMPANY	Fuel Delivery - Nov 2018	\$	890.86
MCCLELLAN SALES INC	General Supplies - Parks	\$	108.00

MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	1,016.82
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	1,722.50
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	1,987.50
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$	8,158.10
MCGOUGH FACILITY MANAGEMENT	Facility Management - City Hall	\$	3,707.50
MENARDS - BLAINE	extension cord, cable ties	\$	18.28
MENARDS - BLAINE	General Supplies	\$	33.25
METRO SALES INCORPORATED	Maintenance	\$	155.00
METROPOLITAN COUNCIL	December 2018 Wastewater	\$	311,952.82
METROPOLITAN COUNCIL	October 2018 SAC	\$	71,344.35
MICKMAN BROTHERS INC	Lawn Maintenance (Medians)	\$	798.29
MINNESOTA JUVENILE OFFICERS ASSOC	Conference	\$	500.00
MN DEPT OF LABOR AND INDUSTRY	October 2018	\$	6,874.29
MNCAR	2019 Dues, Thorvig	\$	300.00
MSCIC	Conference	\$	375.00
MSP/ULYSSES LLC	Escrow Refund, SP17-13	\$	19,241.40
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	283.77
NETWORKFLEET INC	GPS Tracking - PW Trucks	\$	579.95
NFPA	2019 Dues	\$	175.00
NORTH MEMORIAL	Professional Services	\$	644.00
OAK MEADOWS LAND HOLDING LLC	Escrow Refund, PC16-0033	\$	15,000.00
PDQ.COM CORPORATION	IT Inventory/Deployment Software	\$	3,600.00
PLAISTED COMPANIES INC	General Supplies - Parks	\$	3,442.74
PRAIRIE RESTORATIONS INC	Maintenance - Monarch Ponds	\$	390.48
PRINT CENTRAL	PW Business Cards	\$	609.33
PULTE HOMES OF MINNESOTA LLC	Escrow Release - Sanctuary Preserve	\$	84,647.77
PUMP AND METER SERVICE INC	Maintenance - Fuel Island	\$	538.36
R & R SUSPENSION	Equipment Maintenance - PW	\$	475.00
RISE INCORPORATED	Custodial Services at City Hall	\$	105.44
S & S INDUSTRIAL SUPPLY INC	Equipment Parts - PW	\$	59.97
SCHEDULE SOFT CORPORATION	2019 Subscription	\$	6,000.00
SCHMIDT CORY	Reimbursement	\$	650.23
SRF CONSULTING GROUP INC	Prof Svcs 9/30/18	\$	1,115.90
STATE OF MINNESOTA	Community Work Crew	\$	44,000.00
STATE OF MINNESOTA DEED	Grant CDAP-17-0064-H-FY18	\$	1,568.24
STREICHER'S	Zuehlke Uniform	\$	99.98
STREICHER'S	lockout tools	\$	179.94
STREICHER'S	Uniform	\$	370.41
SUBURBAN TIRE WHOLESALE INC	Tires - PD	\$	682.52
SUBURBAN TIRE WHOLESALE INC	Credit	\$	(191.54)
SUN SHOWER IRRIGATION	Repair Irrigation, I/P 16-15	\$	859.56
SUN SHOWER IRRIGATION	Repair Irrigation, I/P 16-15	\$	114.95
TOLL GAS & WELDING SUPPLY	Shop Supplies - PW	\$	33.11
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$	87.26
TOWMASTER INC	New Mack Truck Bodies	\$	107,093.00
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TRI-STATE BOBCAT INC	Tires - PW	\$	473.68

TRI-STATE BOBCAT INC	Tires - PW	\$	128.25
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture Fee	\$	430.00
TYLER TECHNOLOGIES INC	AMR Remote Changeout Script	\$	2,560.00
VALLEY PAVING INC	2018 St Reconstructions, I/P 18-07	\$	737,766.45
VALLEY PAVING INC	Dunkirk St Construction, I/P 16-15	\$	100,182.98
VERIZON WIRELESS	Telephone Service	\$	66.42
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$	191.94
VIKING ELECTRIC SUPPLY INC	General Supplies - Water	\$	388.49
WALTERS RECYCLING & REFUSE INC	October Garbage Service	\$	345,596.67
XCEL ENERGY	Water Tower #1	\$	571.52
XCEL ENERGY	Electric Service	\$	17,427.30

TOTAL \$ 2,362,934.06