

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/6/19 FOR PAYMENTS THE WEEK OF 4/19/19**

Vendor Name	Description	Amount
A & A HEATING & AIR CONDITIONING	Permit Refund	\$ 61.11
AEROFAB INC	Equipment Parts - PW	\$ 98.00
AEROFAB INC	Equipment Parts - PW	\$ 106.00
ALLEN MARK	K9 Trials	\$ 207.30
AMAZON CAPITAL SERVICES	Dog license rings	\$ 59.90
AMAZON CAPITAL SERVICES	General Supplies	\$ 318.50
AMAZON CAPITAL SERVICES	Credit	\$ (190.94)
AMAZON CAPITAL SERVICES	General Supplies - Mechanics	\$ 23.93
AMAZON CAPITAL SERVICES	General Supplies - Mechanics	\$ 470.37
AMAZON CAPITAL SERVICES	4 22" Monitors	\$ 379.96
AMERICAN PUMP COMPANY	Equipment Rental - Sewer	\$ 2,534.00
AMERICAN TEST CENTER	Annual Inspection - Trucks	\$ 900.00
ASPEN MILLS INC	Uniform - Jonathan Gaulke	\$ 147.33
ASPHALT SURFACE TECHNOLOGIES	General Supplies - Streets	\$ 563.75
ASTLEFORD INTERNATIONAL	Equipment Parts - PW	\$ 524.13
BATTERIES PLUS BULBS	Work on Door Locks - Water	\$ 48.48
BLAINE LOCK & SAFE INC	General Supplies - Sewer	\$ 19.50
BLUE TARP CREDIT SERVICES	General Supplies - Water	\$ 38.91
BLUE TARP CREDIT SERVICES	Small Tools - Mechanics	\$ 57.16
BOERBOOM MARK	Schools & Conferences	\$ 1,422.54
BUREAU OF CRIM APPREHENSION	Contractual Services	\$ 1,110.00
CARLSON MCCAIN INC	Engineering/Land Survey Svcs	\$ 7,062.30
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 51.99
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 97.65
CARQUEST AUTO PARTS STORES	Credit	\$ (33.32)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 35.12
CARQUEST AUTO PARTS STORES	Equipment Parts - PW	\$ 16.27
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 29.34
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 75.48
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 46.14
CARQUEST AUTO PARTS STORES	Credit	\$ (29.34)
CARQUEST AUTO PARTS STORES	Vehicle Parts - PW	\$ 29.34
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 110.65
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 313.19
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 13.26
CARQUEST AUTO PARTS STORES	Vehicle Parts - Engineering	\$ 167.02
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 66.35

CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 22.95
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 187.23
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 67.95
CARQUEST AUTO PARTS STORES	Credit	\$ (320.88)
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 153.68
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 157.73
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 195.14
CARQUEST AUTO PARTS STORES	Vehicle Parts - Fleet	\$ 152.58
CENTER FOR EDUCATION	Dues	\$ 159.00
CENTERPOINT ENERGY	Gas Service	\$ 2,263.03
CHESNESS SHERI	Schools & Conferences	\$ 42.27
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 40.00
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 80.30
CINTAS CORPORATION	Sr Center Mats and Towels	\$ 32.45
CITY OF LEXINGTON	April 2019 Sewer Charges	\$ 2,731.14
CONNEXUS ENERGY-UTILITY PAYMENTS	Farmers Market	\$ 13.50
CONVERGINT TECHNOLOGIES	Annual Alarm Monitoring Service	\$ 1,441.00
CORE & MAIN LP	Capital - Other Equipment	\$ 33,930.00
CORE & MAIN LP	Capital - Other Equipment	\$ 31,344.00
CORE & MAIN LP	Capital - Other Equipment	\$ 6,300.00
CORE & MAIN LP	Capital - Other Equipment	\$ 39,150.00
CROWN TROPHY	Youth Summer program shirts	\$ 3,441.45
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$ 715.32
DISCOUNT STEEL INC	Equipment Parts - PW	\$ 337.56
DUCHENE MARK	iPad handle for work iPad	\$ 16.06
ECM PUBLISHERS INC	Publication	\$ 59.13
ECM PUBLISHERS INC	Publication	\$ 123.63
ECM PUBLISHERS INC	Publication	\$ 64.50
ECM PUBLISHERS INC	Publication	\$ 59.13
EMERGENCY AUTOMOTIVE	equip from crash 5256	\$ 1,692.21
EMERGENCY AUTOMOTIVE	equipment 5292, 5293	\$ 7,636.50
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$ 171.25
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$ 254.67
ENVIRONMENTAL EQUIPMENT	Equipment Parts - Storm Water	\$ 1,478.07
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PW	\$ 222.98
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 140.26
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$ 226.16
FERGUSON ENTERPRISES INC #1657	General Supplies - PW	\$ 187.11
FERGUSON WATERWORKS #2516	Small Tools - Water Dept.	\$ 1,191.48
FERRELLGAS	Propane - PW	\$ 39.15
FISERV	February FISERV Payment	\$ 161.24
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 18.68
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 18.68
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 18.68

FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 53.42
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$ 143.30
FRIENDLY CHEVROLET INC	Credit	\$ (150.00)
GALLAGHER BENEFIT SERVICES	Professional Services	\$ 2,950.00
GOPHER STATE ONE CALL INC	Locates for Water & Sewer	\$ 380.70
GREEN LIGHTS RECYCLING INC	Recycling for PW	\$ 134.17
GREEN LIGHTS RECYCLING INC	Recycling Meters	\$ 779.91
GREEN LIGHTS RECYCLING INC	Recycling Meters	\$ 43.61
GROWING GREEN HEARTS LLC	Environmental Ed Consulting	\$ 487.50
HANNAN TRACY	Schools & Conferences	\$ 33.06
HAWKINS INC	Chemicals for WTP	\$ 7,695.00
HAWKINS INC	Chemicals for WTP	\$ 481.00
HAWKINS INC	Chemicals for WTP	\$ 481.00
HYDRAULIC PLUS & CONSULTING	Equipment Maintenance - PW	\$ 370.83
JAMAR TECHNOLOGIES INC	Two (2) Apollyon 4RT Counters	\$ 2,178.72
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 94.36
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 119.00
JIMMY'S JOHNNYS INC	Rental of Satellites - Parks	\$ 58.50
KARAS KELLY	Clothing & Uniforms	\$ 91.30
KARAS KELLY	Schools & Conferences	\$ 12.09
KENNEDY & GRAVEN CHARTERED	Legal Services	\$ 772.50
LANDS' END BUSINESS OUTFITTERS	Clothing & Uniforms	\$ 55.11
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 675.93
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 141.24
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$ 87.21
LAWSON PRODUCTS INC	Credit	\$ (329.34)
LEAGUE OF MN CITIES INSURANCE	vehicle damage by squad	\$ 942.48
LEAGUE OF MN CITIES INSURANCE	Insurance claim	\$ 16,839.10
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$ 1,188.48
MANSFIELD OIL COMPANY	Motor Fuels - City Generators	\$ 1,212.49
MATZKE JOSEPH	Meals-School/Training	\$ 55.49
MC TOOL & SAFETY SALES	Uniforms - PW Departments	\$ 1,374.50
MC TOOL & SAFETY SALES	Credit	\$ (19.50)
MENARDS - BLAINE	General Supplies - Water	\$ 51.77
MENARDS - BLAINE	Shop Supplies - Mechanics	\$ 23.87
MENARDS - BLAINE	Shop Supplies - Mechanics	\$ 23.97
MENARDS - BLAINE	General Supplies - Streets	\$ 342.63
MENARDS - BLAINE	General Supplies	\$ 80.51
MENARDS - BLAINE	General Supplies - Parks	\$ 24.06
METRO NORTH CHAMBER OF COMMERCE	Membership Dues	\$ 395.00
MIDWAY FORD COMPANY	CSO trucks 5292, 5293	\$ 27,152.92
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MINNESOTA CHIEFS OF POLICE ASSOC	Dues	\$ 100.00

MINNESOTA CHIEFS OF POLICE ASSOC	Dues	\$	157.00
MINNESOTA OCCUPATIONAL HEALTH	Professional Services	\$	352.00
MTI DISTRIBUTING INC	Credit	\$	(453.00)
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	145.82
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	152.21
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	510.86
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	262.58
MTI DISTRIBUTING INC	Buildup of new Toro Mower	\$	1,096.46
MTI DISTRIBUTING INC	Equipment Parts - PW	\$	192.37
MTI DISTRIBUTING INC	Vehicle Parts - PW	\$	69.95
NELSON AUTO CENTER INC	Police Vehicle	\$	23,779.24
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	74.62
NYSTROM PUBLISHING COMPANY INC	March-April Newsletter	\$	10,329.71
PARAMETERS LTD	Office equip & Furnishings	\$	12.00
PITNEY BOWES INC	Mail Machine maintenance	\$	357.00
PRESIDIO NETWORKED SOLUTIONS	Backup System Deployment	\$	731.25
PRINT CENTRAL	Alarm Permit Labels	\$	248.82
PRO-TEC DESIGN INC	City Hall readers	\$	475.00
PRO-TEC DESIGN INC	City Hall readers	\$	142.50
RCM SPECIALTIES INC	General Supplies - Streets	\$	1,124.50
RCM SPECIALTIES INC	General Supplies - Streets	\$	1,392.75
REGENTS OF THE UNIVERSITY OF MN	Endcaps & Polycarbonate Tubes	\$	125.88
REGENTS OF THE UNIVERSITY OF MN	Supplies	\$	83.73
ROADKILL ANIMAL CONTROL	Disposal of Dead Deer	\$	279.00
S & S INDUSTRIAL SUPPLY INC	Shop Supplies - PW	\$	61.45
SAM'S CLUB/SYNCHRONY BANK	Sr Center Supplies	\$	273.92
SAM'S CLUB/SYNCHRONY BANK	Sr Center Supplies	\$	63.80
SAM'S CLUB/SYNCHRONY BANK	Breakfast with Bunny event	\$	437.19
SAM'S CLUB/SYNCHRONY BANK	Cakes for farmers market	\$	37.96
SAM'S CLUB/SYNCHRONY BANK	Home Alone event	\$	158.86
SAND CREEK GROUP LTD	Professional Services	\$	684.80
SCHINDLER ELEVATOR CORPORATION	Annual elevator maintenance	\$	1,640.16
SENSUS USA	Monthly SAAS Fees	\$	3,790.00
SHEPHERD DATA SERVICES	Forensics of Data	\$	98.20
SOLUTION BLUE INC	Senior Center Project Design	\$	720.00
ST CLOUD STATE UNIVERSITY	2019 MCFOA Pre Conference	\$	50.00
STATE OF MINNESOTA DEED	April 2019 Loan	\$	1,568.24
STREICHER'S	Flashlight Batteries	\$	532.82
SYN-TECH SYSTEMS	Computer Maintenance - PW	\$	100.00
TECHTRON ENGINEERING INC	Water Testing Fees	\$	600.00
TIMESAVER OFF SITE SECRETARIAL INC	Park Board Meetings	\$	160.25
TIMESAVER OFF SITE SECRETARIAL INC	Council Minutes	\$	198.50
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$	78.14
TITAN MACHINERY-ROGERS	Equipment Parts - PW	\$	258.28

TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	189.24
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	14.20
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	86.02
TURFWERKS	Capital - Debris Blower	\$	7,291.20
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture fee	\$	380.00
TWIN CITIES TRANSPORT & RECOVERY	DWI Forfeiture fee	\$	241.47
TYLER TECHNOLOGIES INC	Asset Conversion Services	\$	4,000.00
USDA APHIS	Deer Harvest	\$	4,307.92
VERIZON CONNECT NWF INC	GPS Tracking Units - Streets	\$	579.95
VIKING ELECTRIC SUPPLY INC	City Hall Light Bulbs	\$	20.64
VIKING ELECTRIC SUPPLY INC	City Hall Light Bulbs	\$	230.60
WIPERS & WIPES INC	Shop Supplies - Mechanics	\$	321.75
WITHROW MATTHEW	Uniform Graphics - Water Dept.	\$	62.56
WSB & ASSOCIATES INC	Professional Services	\$	2,557.00
WSB & ASSOCIATES INC	Consultant for Parks Master Plan	\$	8,010.75
WSB & ASSOCIATES INC	109th Ave & Radisson Road	\$	1,077.75
XCEL ENERGY	Electric Service	\$	132.81
XCEL ENERGY	Electric Service	\$	82.72
XCEL ENERGY	Electric Service	\$	0.09

TOTAL \$ 331,009.64