

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 5/6/19 FOR PAYMENTS THE WEEK OF 4/26/19**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	Senior Center design	\$ 10,519.55
ABLE HOSE AND RUBBER LLC	General Supplies - Storm Water	\$ 867.40
ABRA AUTO BODY & GLASS	body repair 5268	\$ 7,450.84
ADVANCED GRAPHIX INC	new logo decals	\$ 22.50
ADVANCED GRAPHIX INC	graphics repair 5268	\$ 118.00
ADVANCED GRAPHIX INC	new logo decals	\$ 204.50
ALL STATE COMPANIES INC	Demo Refund	\$ 2,000.00
AMAZON CAPITAL SERVICES	Communication device for EM van	\$ 1,350.00
AMAZON CAPITAL SERVICES	Small Tools - Mechanics	\$ 98.04
AMAZON CAPITAL SERVICES	General Supplies	\$ 28.88
AMAZON CAPITAL SERVICES	General Supplies	\$ 36.36
AMAZON CAPITAL SERVICES	General Supplies - Mechanics	\$ 103.88
AMAZON CAPITAL SERVICES	Communication device (van)	\$ 185.87
AMAZON CAPITAL SERVICES	24 Port Gigabit Switch	\$ 79.08
AMAZON CAPITAL SERVICES	22" Monitor	\$ 94.99
AMAZON CAPITAL SERVICES	Wireless mouse	\$ 19.99
AMAZON CAPITAL SERVICES	Bowls for Display Tables	\$ 26.71
ANOKA COUNTY	Radio Holster	\$ 65.25
APPRIZE TECHNOLOGY SOLUTIONS	Professional Services	\$ 936.00
BARNA GUZY & STEFFEN LTD	Professional Services	\$ 525.00
BCA-CHAU RECORDS	Professional Services	\$ 2,500.00
BLAINE AREA LITTLE LEAGUE	Park Building Maintenance	\$ 1,850.00
BLAINE BROTHERS	Vehicle Parts - PW	\$ 166.96
BLUE TARP CREDIT SERVICES	Small Tools - Mechanics	\$ 137.95
BLUE TARP CREDIT SERVICES	Small Tools - Parks	\$ 13.99
BLUE TARP CREDIT SERVICES	Small Tools - Mechanics	\$ 56.00
BROCK WHITE COMPANY LLC	Small Tools - Street Dept.	\$ 334.83
CENTURY LINK	Public Works	\$ 62.78
CENTURY LINK	DSL - Ryan	\$ 74.33
CINTAS CORPORATION	Floor Mat Rentals - PW	\$ 17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$ 83.46
CINTAS CORPORATION	Sr Center - Mats & Towels	\$ 31.49
CINTAS CORPORATION	Sr Center - Mats & Towels	\$ 31.49
CITY OF BLAINE	Reimbursement for Petty Cash	\$ 77.94
CITY OF BLAINE	Arbor Day Tree Sale Cash	\$ 300.00
COMPLETE HEALTH ENVIRONMENTAL	Professional Services	\$ 750.00
COMPLETE HEALTH ENVIRONMENTAL	Annual Safety Maintenance Plan	\$ 1,290.00

CONNEXUS ENERGY	Electric Service	\$	50,883.45
CORE & MAIN LP	Water Meters	\$	30,200.00
CORE & MAIN LP	Water Meters	\$	3,500.00
CRAIG RAPP LLC	Strategic Planning Services	\$	6,780.00
DELEGARD TOOL COMPANY	Credit	\$	(4.56)
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$	42.59
DELEGARD TOOL COMPANY	Small Tools - Mechanics	\$	58.18
ECM PUBLISHERS INC	Publication	\$	301.00
ECM PUBLISHERS INC	Publication	\$	387.00
ECM PUBLISHERS INC	Publication	\$	155.88
ECM PUBLISHERS INC	Publication	\$	145.13
ECM PUBLISHERS INC	Publication	\$	311.75
ELECTRIC PUMP INC	Lift Station Equipment	\$	22,250.86
ELECTRIC PUMP INC	Credit	\$	(940.55)
EMERGENCY AUTOMOTIVE	Vehicle Parts - PW	\$	347.42
ENVIRONMENTAL EQUIPMENT	Equipment Parts - PW	\$	109.42
ESS BROTHERS & SONS INC	General Supplies - Storm Water	\$	8,364.00
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	226.16
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - Fleet	\$	113.08
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	502.19
FERGUSON WATERWORKS #2516	General Supplies - Water	\$	187.80
FIREPLACE GUYS	Permit Refund	\$	48.00
FIRESIDE HEARTH AND HOME	Permit Refund	\$	48.00
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	1,561.71
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	107.34
FRIENDLY CHEVROLET INC	Vehicle Parts - PD & PW	\$	62.42
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$	17.58
FRIENDLY CHEVROLET INC	Vehicle Parts - PD & PW	\$	44.54
FRIENDLY CHEVROLET INC	Vehicle Parts - PD & PW	\$	82.61
FRIENDLY CHEVROLET INC	Vehicle Parts - PD & PW	\$	29.84
FRIENDLY CHEVROLET INC	Vehicle Parts - PD & PW	\$	177.17
GREEN LIGHTS RECYCLING INC	Recycling	\$	47.95
GROUP HEALTH INC - WORKSITE	Professional Services	\$	207.00
HAUCK DANIEL	Meeting Supplies	\$	105.46
HAYLE BENJAMIN	Reimbursement	\$	402.60
HOLIDAY COMPANIES	Anti-freeze	\$	13.92
HOTSYMINNESOTA.COM	Equipment Parts - PW	\$	155.78
IDENTISYS INC	Maintenance ID Maker	\$	683.00
IMPACT PROVEN SOLUTIONS	March 2019 Billing	\$	4,455.28
ISTATE TRUCK CENTER	Service Manual	\$	168.00
JOHNSTON EVAN AND SANDRA	Permit Refund	\$	60.00
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$	1,194.25
KATH FUEL OIL SERVICE COMPANY	Lubricants & Additives - Fleet	\$	2,821.05
KELTEK INC	14 Squad Laptops - Accessories	\$	9,186.31

KELTEK INC	antennas	\$	181.42
KELTEK INC	body mic cradles	\$	3,070.50
KELTEK INC	Arbitrator contract renewal	\$	2,800.00
KELTEK INC	Credit	\$	(6,367.95)
KRUGERUD CAMERON	Refund	\$	442.94
LANGER'S TREE SERVICE LLC	Demo Refund	\$	2,000.00
LAWSON PRODUCTS INC	Shop Supplies - PW	\$	196.12
LOCKRIDGE GRINDAL NAUEN PLLP	Government Relation Services	\$	3,000.00
LUTHER BROOKDALE CHEVROLET	Vehicle Parts - PD	\$	93.44
MADDEN GALANTER HANSEN LLP	Professional Services	\$	2,468.85
MADDEN GALANTER HANSEN LLP	Professional Services	\$	144.50
MAILING SOLUTIONS	May newsletter	\$	387.13
MANSFIELD OIL COMPANY	Fuel Delivery - March 2019	\$	4,926.50
MARCO TECHNOLOGIES LLC	Switch Configuration	\$	393.75
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	2,660.00
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$	9,393.56
MENARDS - BLAINE	Senior Center General Supplies	\$	38.23
MENARDS - BLAINE	Shop Supplies - Mechanics	\$	46.44
MENARDS - BLAINE	General Supplies - Parks	\$	142.90
MENARDS - BLAINE	Small Tools - Parks Dept.	\$	17.70
MENARDS - BLAINE	Small Tools - Parks Dept.	\$	17.70
MENARDS - BLAINE	General Supplies - Sewer	\$	44.29
MENARDS - BLAINE	Small Tools - Parks Dept.	\$	49.94
MENARDS - BLAINE	General Supplies - Sewer	\$	55.68
MENARDS - BLAINE	Small Tools - Parks Dept.	\$	21.99
MENARDS - BLAINE	Paint and supplies for complex	\$	335.39
METROPOLITAN COUNCIL	Sewer Charges - May 2019	\$	336,828.91
METROPOLITAN COUNCIL	Mar-19	\$	66,424.05
MID AMERICA METER INC	General Supplies - Water	\$	991.27
MILLER TODD	Reimbursement	\$	356.70
MINNESOTA CONTINUING EDUCATION	Seminar fee	\$	845.00
MINNESOTA DEPARTMENT OF HEALTH	Water Supply Operator Fee	\$	23.00
MINNESOTA DRIVER AND VEHICLE	May Tab Renewal - Police	\$	22.00
MINNESOTA EQUIPMENT - ROGERS	Vehicle Parts - PW	\$	91.70
MINNESOTA EQUIPMENT - ROGERS	Vehicle Parts - PW	\$	61.75
MINNESOTA POLLUTION CONTROL	Wastewater Operator Certificate	\$	23.00
MN DEPT OF LABOR AND INDUSTRY	Mar-19	\$	3,752.64
MNCAR	Exchange Access - 2nd Qtr	\$	555.00
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehabilitation	\$	65,298.99
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	76.48
NEW BRIGHTON FORD	Vehicle Parts - PW	\$	515.86
NORTHERN SANITARY SUPPLY CO	Cleaning Supplies - PW	\$	46.32
PLAISTED COMPANIES INC	General Supplies - Streets	\$	1,316.95
PRINT CENTRAL	Business Cards-Tom Scott	\$	55.00

R & R SUSPENSION	Vehicle Maintenance - PW	\$	610.00
R & R SUSPENSION	Vehicle Maintenance - PW	\$	610.00
RCM SPECIALTIES INC	General Supplies - Streets	\$	1,284.75
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$	80.25
RP AUTO SERVICE INC	Vehicle Maintenance - PD	\$	80.25
SNAP-ON INDUSTRIAL	Small Tools - Mechanics	\$	785.11
SRF CONSULTING GROUP INC	Sanctuary Preserve Park	\$	322.92
ST CROIX SCREENPRINTING INC	Youth Pre-school t-ball shirts	\$	1,427.25
SUBURBAN TIRE WHOLESale INC	Tires - PW Equipment	\$	333.14
SUBURBAN TIRE WHOLESale INC	Tires - PW Equipment	\$	124.00
SUBURBAN TIRE WHOLESale INC	Tires - PW Equipment	\$	669.06
SUBURBAN TIRE WHOLESale INC	Tires - PW Equipment	\$	864.00
TASC	Professional Services	\$	219.57
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$	300.00
TOLL GAS & WELDING SUPPLY	Shop Supplies - Welding Bay	\$	32.94
TOTAL COMPLIANCE SOLUTIONS	Professional Services	\$	135.80
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	1,139.52
TRI-STATE BOBCAT INC	Equipment Parts - PW	\$	390.00
TWIN CITIES TRANSPORT	Vehicle Maintenance - PD	\$	132.00
TWIN CITIES TRANSPORT	Vehicle Maintenance - PD	\$	100.00
ULINE	Office equip & Furnishings	\$	250.53
UNIQUE PAVING MATERIALS	General Supplies - Streets	\$	1,414.80
UNIQUE PAVING MATERIALS	General Supplies - Streets	\$	1,395.90
UNIQUE PAVING MATERIALS	General Supplies - Streets	\$	1,112.40
VAN WYCHEN JEFFREY A	Services	\$	656.25
VERIZON WIRELESS	Telephone Service	\$	80.02
VIKING INDUSTRIAL CENTER	Uniform for New Sewer Employee	\$	379.09
WALTERS RECYCLING & REFUSE	Garbage Service - March 2019	\$	332,319.07
WATER CONSERVATION SERVICES INC	Leak Locates - Water Dept.	\$	994.50
WRIGHT MONROE	Entertainment for ladies luncheon	\$	150.00
XCEL ENERGY	Electric Service	\$	600.85
XTREME CUSTOM APPAREL	Sean Browns Jacket Embroidery	\$	13.00

TOTAL \$ 1,030,965.06