

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 6/17/19 FOR PAYMENTS THE WEEK OF 5/31/19**

Vendor Name	Description	Amount
292 DESIGN GROUP INC	Blaine Sr Center Design	\$3,990.03
3D SPECIALTIES INC	General Supplies - Sign Shop	\$744.60
AKER DOORS INC	General Supplies - PW	\$311.97
ALLEGRA PRINT & IMAGING	Printing	\$318.24
ALLIED MEDICAL TRAINING	EMR Training	\$3,100.00
AMAZON CAPITAL SERVICES	Color LaserJet Toner Cartridges	\$985.99
AMAZON CAPITAL SERVICES	USB Drives	\$29.99
AMAZON CAPITAL SERVICES	Credit	-\$13.85
AMCON CONSTRUCTION	Hydrant Meter Deposit	\$215.00
AME RED-E-MIX INC	General Supplies - Storm Water	\$673.00
AMERICAN PUMP COMPANY	General Supplies - Sewer	\$712.52
ASPEN MILLS INC	Uniforms	\$1,098.95
BAILEY NURSERIES INC	General Supplies - Parks	\$604.00
BAILEY NURSERIES INC	Trees for Arbor Day Tree Sale	\$10,479.60
BARR ENGINEERING COMPANY	WTP4 Pilot & FS, I/P 16-08	\$19,506.25
BARR ENGINEERING COMPANY	Well Inspections, I/P 16-22	\$182.00
BARR ENGINEERING COMPANY	Wellhouse Rehab, I/P 16-22	\$48,624.19
BARR ENGINEERING COMPANY	SCADA 18-11 Project	\$13,097.66
BCA-CHAU RECORDS	Liquor License Background Fee	\$66.50
BEACON ATHLETICS	General Supplies - Parks	\$1,425.00
BLAINE LOCK & SAFE INC	Keys cut	\$13.00
BLANK ACQUISITION LLC	Postcard Stock for Utilities	\$158.53
BLUE TARP CREDIT SERVICES	Small Tools - Water	\$27.98
BOLTON & MENK INC	Cloverleaf Parkway, I/P 18-18	\$29,378.00
BRAUN INTERTEC CORPORATION	Const Materials-Wellhouse 14	\$1,309.00
BRINKS HOME SECURITY	Sr Center Security	\$48.21
CENTER FOR EDUCATION	Schools & Conferences	\$159.00
CENTURY LINK	Baseball Complex	\$130.24
CHANDLER MEGHAN	Softball Umpire Fees	\$54.00
CHESNESS SHERI	Schools & Conferences	\$20.00
CINTAS CORPORATION	Floor Mat Rentals - PW	\$14.18
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$80.30
CITY OF BLAINE	DWI Forfeiture Title Fees	\$282.75
COMPUTEX TECHNOLOGY	HPE Server Maintenance	\$2,020.00
CONNEXUS ENERGY	Electric Service	\$51,921.22
CORE & MAIN LP	Water Meters	\$6,150.00
CORE & MAIN LP	Water Meter/Radio Replacements	\$4,100.25
CORE & MAIN LP	Water Meter/Radio Replacements	\$780.00
CORE & MAIN LP	Water Meter/Radio Replacements	\$7,380.00
CORNERHOUSE	Training	\$1,275.00
CROWN TROPHY	School Patrol Trophy	\$18.71
CONTRACTORS & SURVEYORS	Marking paint,Engineering Supplies	\$322.90
DATA PRACTICES OFFICE	Schools & Conferences	\$95.00
E G RUD & SONS INC	Staking and Surveying, Wellhouse 11	\$1,895.00
EASCO PLUMBING AND HEATING	Refund of duplicate fees	\$152.50
ECOFUN MOTORSPORTS	2 Bike Patrol Helmets	\$79.98
FERGUSON WATERWORKS	General Supplies - Water Dept.	\$12,000.00
FUN EXPRESS LLC	Playnet Program Supplies	\$1,049.12

GARY CARLSON EQUIPMENT	Equipment Rental - Sewer Dept.	\$153.34
GIBSON GABRIEL	Softball Umpire Fees	\$300.00
GREEN LIGHTS RECYCLING	Lithium Battery Recycling	\$667.42
HALL MARY	Entertainer for Sr Center	\$100.00
HAWKINS INC	Chemicals for WTP	\$962.00
HAWKINS INC	Chemicals for WTP	\$3,165.20
HAWKINS INC	Chemicals for WTP	\$2,918.40
HAWKINS INC	Chemicals for WTP	\$2,586.00
IDENTISYS INC	Printer ink for id machine	\$88.65
IOWA LEAGUE OF CITIES	Advertising for Police Officer	\$130.00
JL THEIS INC	Sanctuary Preserve Park construction	\$48,260.00
JL THEIS INC	Sanctuary Preserve Park construction	\$4,750.00
JOHNSON SHELLEY A	DOT Health Card Physical	\$50.00
KELTEK INC	14 Squad Laptops & Accessories	\$36,888.74
KEYS WELL DRILLING	Equipment Maintenance	\$8,150.00
LANDS' END BUSINESS	Clothing & Uniforms	\$260.67
LASER SHOT INC	Laser Shot System	\$1,394.00
LAWSON PRODUCTS INC	General Supplies - Sign Shop	\$252.90
LAWSON PRODUCTS INC	General Supplies - Streets	\$157.70
LAWSON PRODUCTS INC	Shop Supplies - Mechanics	\$526.60
LITTLE FALLS MACHINE INC	Equipment Parts - PW	\$582.64
MADDEN GALANTER HANSEN	Professional Services	\$1,047.85
MADDEN GALANTER HANSEN	Professional Services	\$6,019.63
MAILING SOLUTIONS	Postage - June newsletter	\$392.99
MCGOUGH FACILITY MANAGEMENT	Facility Labor Charges	\$975.00
MCGOUGH FACILITY MANAGEMENT	Facility Management Expenses	\$7,929.89
MCGOUGH FACILITY MANAGEMENT	Facility Management - PW	\$3,512.34
MENARDS - BLAINE	Supplies - Arbor Day Tree Sale	\$179.79
MENARDS - BLAINE	General Supplies - Parks	\$30.61
MENARDS - BLAINE	General Supplies - Streets	\$14.99
MENARDS - BLAINE	Supplies for new CSO trucks	\$29.85
MENARDS - BLAINE	Small Tools - Storm Water	\$102.86
MENARDS - BLAINE	Cleaning supplies for City Hall	\$80.78
MENARDS - BLAINE	General Supplies - Parks	\$213.78
METRO SALES INCORPORATED	Maintenance	\$439.00
METRO SALES INCORPORATED	Maintenance	\$139.00
METROPOLITAN COUNCIL	June 2019 Sewer Charges	\$336,828.91
MICKMAN BROTHERS INC	Irrigation Start Up - Parks	\$515.85
MICKMAN BROTHERS INC	Irrigation Start Up - Parks	\$998.10
MIDWAY FORD COMPANY	New F150 Pickup - PW	\$33,069.84
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$38.76
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$125.03
MIDWAY FORD COMPANY	Vehicle Parts - PW	\$124.80
MIDWAY FORD COMPANY	Accident Damage	\$196.11
MINNEAPOLIS FINANCE DEPT	APS Transaction Fees	\$382.50
MN BOARD OF WATER AND SOIL	Wetland Credits for WTP4	\$3,306.80
MN DRIVER AND VEHICLE SERVICES	PD Tabs - June	\$11.00
MN OFFICE OF JUSTICE PROGRAMS	Training - PD	\$300.00
NEW BRIGHTON FORD	Equipment Parts - PW	\$1,372.37
NEW BRIGHTON FORD	Equipment Parts - PW	\$52.66
NORTHERN SANITARY SUPPLY	Sr Center supplies	\$335.94
NUSS TRUCK & EQUIPMENT	Equipment Parts - PW	\$268.84
NUSS TRUCK & EQUIPMENT	Equipment Parts - PW	\$67.05
OFFICE OF MN.IT SERVICES	Phone and Internet Service	\$566.90
R & R SUSPENSION	Vehicle Parts - PW	\$375.00

READY WATT ELECTRIC	Siren maintenance	\$8,820.00
RUFFRIDGE JOHNSON EQUIP	Equipment Parts - PW	\$414.91
RUFFRIDGE JOHNSON EQUIP	Equipment Parts - PW	\$1,316.45
RUFFRIDGE JOHNSON EQUIP	Equipment Parts - PW	\$239.03
SAND CREEK GROUP LTD	Professional Services	\$409.80
SAND CREEK GROUP LTD	Professional Services	\$250.00
SBM FIRE DEPARTMENT	Fire Protection Service 2019	\$173,747.00
SHERWIN-WILLIAMS COMPANY	Equipment Parts - PW	\$315.51
SHORT ELLIOTT HENDRICKSON	Jefferson St Area Recon Design	\$39,801.96
SHORT ELLIOTT HENDRICKSON	Lexington Intersection Improvements	\$756.06
SHRED-IT USA LLC	Monthly shredding service	\$66.81
SKERIPSKI JAMES A	Softball Umpire Fees	\$200.00
STAR TRIBUNE	Yearly subscription	\$453.44
TOLL GAS & WELDING SUPPLY	General Supplies - Water	\$60.34
TOLL GAS & WELDING SUPPLY	Small Tools - Mechanics	\$57.30
TOYOTA LIFT OF MINNESOTA	General Supplies - Mechanics	\$75.90
TRI-STATE BOBCAT INC	New Parks Dept. Brushcat	\$3,577.80
TWIN CITIES TRANSPORT	Tow from crash 5256	\$100.00
U-HAUL COMPANY	Propane	\$29.96
VIKING ELECTRIC SUPPLY	Light bulbs City Hall	\$223.60
VIKING ELECTRIC SUPPLY	Light bulbs City Hall	\$106.74
VIKING ELECTRIC SUPPLY	Light bulbs City Hall	\$81.40
XCEL ENERGY	Electricity service for Senior Center	\$17.00
XCEL ENERGY	Water Tower #1	\$455.09

TOTAL \$971,031.69