

CITY OF BLAINE**SCHEDULE OF BILLS PAID****APPROVED ON 6/17/19 FOR PAYMENTS THE WEEK OF 6/7/19**

Vendor Name	Description	Amount
ADAM'S PEST CONTROL INC	Senior Center Pest Control	\$35.96
ADVANCED GRAPHIX INC	Decals	\$56.00
AEROFAB INC	City Median Improvement	\$19,782.00
AKER DOORS INC	General Supplies - PW	\$1,400.00
ALLDATA LLC	Subscription - Vehicle Repair	\$1,500.00
ALLEGRA PRINT & IMAGING	City Pins	\$802.50
ALLSTREAM	Telephone Service	\$1,732.57
AMAZON CAPITAL SERVICES	General Supplies	\$31.84
AMAZON CAPITAL SERVICES	General Supplies	\$24.83
AMAZON CAPITAL SERVICES	General Supplies	\$26.97
AMAZON CAPITAL SERVICES	General Supplies	\$47.41
AMAZON CAPITAL SERVICES	General Supplies	\$24.99
AMERICAN PUMP COMPANY	General Supplies	\$2,999.00
ANOKA COUNTY TREASURY	Month Broadband Service	\$1,325.00
APPELDOORN KENT D	Entertainment for Sr Center	\$125.00
ASPEN MILLS INC	Uniforms	\$157.85
ASPEN MILLS INC	Uniforms	\$1,348.95
ASPEN MILLS INC	Uniforms	\$1,562.46
ASPEN MILLS INC	Uniforms	\$468.94
ASPEN MILLS INC	Uniforms	\$2,306.92
ASPEN MILLS INC	Uniforms	\$104.90
ASPEN MILLS INC	Uniforms	\$20.85
ASPEN MILLS INC	Uniforms	\$206.85
ASPEN MILLS INC	Uniforms	\$1,157.95
ASPEN MILLS INC	Uniforms	\$1,287.88
ASPEN MILLS INC	Uniforms	\$1,342.83
ASPEN MILLS INC	Uniforms	\$118.50
ASPEN MILLS INC	Uniforms	\$554.45
ASPEN MILLS INC	Uniforms	\$392.75
ASPEN MILLS INC	Uniforms	\$121.90
ASPEN MILLS INC	Uniforms	\$39.95
ASPEN MILLS INC	Uniforms	\$32.50
ASPEN MILLS INC	Credit	-\$34.85
AT&T MOBILITY	Telephone Service	\$135.00
AT&T MOBILITY	Telephone Service	\$182.07
BARR ENGINEERING COMPANY	WTP4 Design and Construction	\$7,448.50
BLUE TARP CREDIT SERVICES	General Supplies - Mechanics	\$242.97
BODY SENSE PILATES AND WELLNESS	Yoga Instructor Fees	\$240.00
BOLTON & MENK INC	Lever St Improvements	\$3,011.00
BOXWOOD TECHNOLOGY INC	Engineer I ad	\$495.00

CENTENNIAL SCHOOL DIST 12	Summer Fun Program	\$6,000.00
CENTERPOINT ENERGY	Gas Service	\$3,556.15
CENTRAL TURF & IRRIGATION SUPPLY	General Supplies - Parks	\$70.02
CHANDLER MEGHAN	Softball Umpire Fees	\$54.00
CINTAS CORPORATION	Senior Center - Mats, mops, towels	\$31.49
CINTAS CORPORATION	Floor Mat Rentals - PW	\$17.78
CINTAS CORPORATION	Rental - Uniforms for Mechanics	\$80.30
CINTAS CORPORATION	Senior Center - Mats, mops, towels	\$31.49
CITY OF LEXINGTON	June 2019 Sewer Charges	\$2,731.14
CITY SIDE SEALCOATING	Sealcoating - Sunnyside BB Court	\$600.00
CLASSIC CONSTRUCTION	CUP Refund, PC19-0026	\$432.14
COMCAST	Senior Center Internet	\$124.90
COON CREEK WATERSHED DISTRICT	Escrow for Jefferson St	\$9,890.00
CORE & MAIN LP	Water Meters	\$4,400.00
CORE & MAIN LP	Water Meters	\$1,971.27
CORE & MAIN LP	Water Meter/Radio Replacements	\$211.48
DAHL MEGAN	Boot Reimbursement	\$23.78
DELTA MEDICAL SUPPLY GROUP	General Supplies	\$886.95
DISCOUNT STEEL INC	Equipment Parts - PW	\$76.04
DOUGS POWER EQUIPMENT INC	Equipment Parts - PW	\$57.40
DURAND CHRISTOPHER LAWRENCE	Softball Umpire Fees	\$375.00
EBERT CONSTRUCTION	Sr Center construction services	\$447,199.58
EBERT CONSTRUCTION	Sr Center construction services	\$447,199.58
EMERGENCY AUTOMOTIVE	5294 equipment	\$2,984.14
ENVIRONMENTAL PROPERTY AUDITS	Asbestos Material Survey	\$923.95
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$68.02
FACTORY MOTOR PARTS COMPANY	Vehicle Parts - PD	\$140.26
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$511.86
FERGUSON WATERWORKS #2516	General Supplies - Water Dept.	\$300.00
FISERV	April FISERV Payment	\$211.52
FRIENDLY CHEVROLET INC	Vehicle Parts - PD	\$348.75
GERHARD JOSEPH	Reimbursement	\$22.43
GIBSON GABRIEL	Softball Umpire Fees	\$100.00
GL SPORTS CAMPS LLC	Skyhawks sport camps	\$2,263.43
GOPHER SPORT	Summer youth sports Supplies	\$741.09
GREEN LIGHTS RECYCLING INC	Disposal of Appliances & Electronics	\$418.75
HOLIDAY COMPANIES	Car Washes - PD Vehicles	\$550.00
HOLIDAY COMPANIES	Car Washes - Fire Vehicles	\$10.00
HYDRAULIC SPECIALTY INC	Small Tools - PW Mechanics	\$32.86
IDVILLE	General Supplies	\$304.09
ISOM HARLAN G	Softball Umpire Fees	\$100.00
KATH FUEL OIL SERVICE COMPANY	Lubricants - Fleet	\$861.10
KC GUSTAFSON CONSTRUCTION CO	Car Wash System Improvements	\$6,600.00
KELTEK INC	14 Squad Laptops and Accessories	\$1,650.72
KILLMER ELECTRIC COMPANY INC	City SCADA Improvement Project	\$127,490.00
LEAGUE OF MN CITIES INSURANCE	Insurance Claim - Fence damage	\$2,630.00
LUTHER BROOKDALE CHEVROLET	Vehicle Maintenance - PD	\$551.03

MANSFIELD OIL	Fuel Delivery - May 2019	\$7,539.76
MANSFIELD OIL	Fuel Delivery - May 2019	\$2,342.86
MANSFIELD OIL	Fuel Delivery - May 2019	\$7,529.81
MCFOA REGION IV	Training	\$60.00
MENARDS - BLAINE	Senior Center supplies	\$5.59
MENARDS - BLAINE	General Supplies - Parks	\$98.92
MENARDS - BLAINE	General Supplies - Mechanics	\$24.70
MENARDS - BLAINE	General Supplies - Mechanics	\$45.76
MENARDS - BLAINE	Flowering Annuals for City Hall	\$46.28
MENARDS - BLAINE	Small Tools - Storm Water	\$89.98
MENARDS - BLAINE	General Supplies - Parks	\$37.77
MENARDS - BLAINE	General Supplies - Water Dept.	\$24.80
MENARDS - BLAINE	General Supplies - Streets	\$56.95
METROPOLITAN COUNCIL	Park and Ride fee for rental	\$1,500.00
MPCA	Hazardous Waste Generator Fees	\$260.12
MUNICIPAL BUILDERS INC	Wellhouse 11 & 14 Rehabilitation	\$68,742.00
MUNICIPAL CODE CORPORATION	Annual Fee	\$1,475.00
NEUMANN LARRY	Performance In The Park	\$350.00
ONSITE AUTO GLASS	windshield 5238	\$695.25
PARAMETERS LTD	Mark Stack Tables	\$29,774.65
PERFORMANCE LAWN CARE	property abatement	\$537.05
PERFORMANCE LAWN CARE	property abatement	\$122.91
PODANY BRIAN	General Supplies	\$110.53
QUALITY FLOW SYSTEMS INC	Lift Station Conditioner Pump	\$30,910.00
R & R SUSPENSION	Vehicle Parts - PW	\$375.00
RCM SPECIALTIES INC	General Supplies - Streets	\$1,197.75
RCM SPECIALTIES INC	General Supplies - Streets	\$1,400.25
SHADE TREE CONSTRUCTION INC	10267 University Avenue NE	\$500.00
SHORT ELLIOTT HENDRICKSON INC	Pheasant Ridge Signal Design	\$198.36
STATE OF MINNESOTA	Contract for Community Work Crew	\$44,000.00
STEFCAZAK DANIEL	Reimbursement	\$166.39
STULC SCOTT ALLEN	Softball Umpire Fees	\$350.00
SURPLUS SERVICES	Office Stools - PW	\$750.00
TACTICAL SOLUTIONS	Certifications of Radar units	\$1,047.00
TEAMSTERS LOCAL #320 WELFARE	Dental Insurance - Group #1609	\$6,279.21
TECHTRON ENGINEERING INC	Water Testing Fees - Water Dept.	\$300.00
TIMESAVER OFF SITE SECRETARIAL	NRCB Meetings	\$160.25
TIMESAVER OFF SITE SECRETARIAL	Council Minutes	\$285.00
TIMESAVER OFF SITE SECRETARIAL	Park Board Meetings	\$160.25
TRI-STATE BOBCAT INC	Vehicle Parts - PW	\$2,799.96
TRUCK UTILITIES INC	Equipment Parts - PW	\$139.32
VALLEY-RICH COMPANY INC	Gate Valve Repair	\$20,058.93
VERIZON WIRELESS	Telephone Cards	\$3,397.63
VERIZON WIRELESS	Telephone Service	\$14.47
VIKING ELECTRIC SUPPLY INC	Light bulbs - City Hall	\$322.80
VOLUNTEERS OF AMERICA	Meals for May 2019	\$68.00
WSB & ASSOCIATES INC	Consultant for Parks Master Plan	\$4,390.00

WSB & ASSOCIATES INC	Pickle Ball Court design	\$5,002.50
WSB & ASSOCIATES INC	Pickle Ball Court design	\$4,497.00
XCEL ENERGY	April 2019	\$5,650.42
XTREME CUSTOM APPAREL	Uniform Embroidery	\$580.00
YOURMEMBERSHIP.COM INC	Engineer Ad	\$275.00
YOURMEMBERSHIP.COM INC	Advertising for Engineer I	\$375.00
ZULEY AWARDS	Plaque for Eagle Scout	\$119.62
	TOTAL	\$1,385,935.48